

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	10/06/2019	3,993.33	REDACTED PERSONAL DATA	Invoice	GG DCLG Grant
Children's Services Directorate	27/06/2019	1,180.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Children's Services Directorate	12/06/2019	2,898.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	19/06/2019	14,310.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	26/06/2019	2,242.95	REDACTED PERSONAL DATA	Invoice	Supervised Contact
Adult Social Services Directorate	19/06/2019	2,332.35	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	21/06/2019	1,078.20	GRICE COLLINS LONG	Invoice	Premises Insurance
Children's Services Directorate	24/06/2019	7,000.00	TADLEY HORIZON	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	03/06/2019	1,057.09	LONDON TOOLS LIMITED	Invoice	Equipment
Children's Services Directorate	03/06/2019	826.23	Open World 2 Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	17/06/2019	809	DODDINGTON WEST RA	Invoice	Resident Association Allowance
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	04/06/2019	1,058.59	LONDON TOOLS LIMITED	Invoice	Equipment
Adult Social Services Directorate	04/06/2019	5,045.67	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/06/2019	2,279.04	Guardian Industrial Doors Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	05/06/2019	935	HOLY TRINITY (UPPER TOOTING) H	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent - Day & Boarding
Resources Directorate	05/06/2019	849.7	BROOMWOOD METHODIST CHURCH HAL	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Resources Directorate	06/06/2019	6,118.62	MORGAN LAW	Invoice	Agency Staff
Resources Directorate	13/06/2019	3,239.72	MORGAN LAW	Invoice	Agency Staff
Resources Directorate	20/06/2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Resources Directorate	27/06/2019	3,360.00	MORGAN LAW	Invoice	Agency Staff
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,000.00	THE ROCHE SCHOOL	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	4,719.75	DOWNING (CHERTSEY ROAD) LTD	Invoice	Residentl Care Conts
Children's Services Directorate	06/06/2019	983	LA PETITE FLEUR NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	3,000.00	ETHELBURGA EARLY YEARS CENTRE	Invoice	SEN Inclusion
Housing & Regeneration Directorate	06/06/2019	2,748.00	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	06/06/2019	720	WIMBLEDON PARK MONTESSORI NURS	Invoice	SEN Inclusion
Resources Directorate	06/06/2019	1,400.00	BATTERSEA CHAPEL	Invoice	Venue & facilities hire
Children's Services Directorate	06/06/2019	1,000.00	MRS S CORBETT & MRS L ROCHE	Invoice	SEN Inclusion
Children's Services Directorate	03/06/2019	1,866.60	Shiner	Invoice	Materials
Housing & Regeneration Directorate	03/06/2019	804.31	Stonewater Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	04/06/2019	838.12	BES Utilities	Invoice	Energy - Gas
Children's Services Directorate	05/06/2019	2,040.20	PPL PRS Ltd	Invoice	Subscriptions
Resources Directorate	05/06/2019	1,025.00	UTMC Church Secretary	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	2,106.00	Braidwood Law Practice Solicit	Invoice	APC - External Fostering
Resources Directorate	05/06/2019	800	All Saints Tooting PCC	Invoice	Venue & facilities hire
Resources Directorate	05/06/2019	600	Pilgrims` Union Church of God	Invoice	Venue & facilities hire
Resources Directorate	05/06/2019	500	345 Nursery School	Invoice	Venue & facilities hire
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	06/06/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	06/06/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	06/06/2019	5,672.65	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	06/06/2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	666.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	958.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	522.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	06/06/2019	10,000.00	Trade Union Legal LLP	Invoice	Severance Costs
Housing & Regeneration Directorate	06/06/2019	3,950.00	Caridon Property Limited	Invoice	Homeless Red Act Initiatives
Resources Directorate	06/06/2019	960	E.H.Roberts-Penet Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/06/2019	4,800.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	06/06/2019	750	St John's Methodist Church	Invoice	Venue & facilities hire
Environment & Community Services Directorate	06/06/2019	1,290.60	EDDINGTON INTERNATIONAL	Invoice	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	06/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	06/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	06/06/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	766.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	06/06/2019	765.6 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	748.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	855.6 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	741.24 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	06/06/2019	750.56 REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	06/06/2019	741.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/06/2019	1,260.00 NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	07/06/2019	5,000.00 CENTER ACADEMY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	07/06/2019	734.55 GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/06/2019	680 WOMAN OF WANDSWORTH	Invoice	Miscellaneous Expenses
Resources Directorate	07/06/2019	750 ST BARNABAS CHURCH HALL	Invoice	Venue & facilities hire
Children's Services Directorate	06/06/2019	793.14 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	07/06/2019	3,718.80 SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	07/06/2019	2,146.80 Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/06/2019	1,338.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	801.96 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	706.8 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	1,410.24 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	748.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	500 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	06/06/2019	700 Chris Page	Invoice	External Permanency
Children's Services Directorate	06/06/2019	668.1 REDACTED PERSONAL DATA	Invoice	External Fostering
Resources Directorate	07/06/2019	960 ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	770 Eracleous & McKenna LLP	Invoice	S17 - Essentials
Adult Social Services Directorate	07/06/2019	600.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	681.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,204.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,623.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,675.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,720.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,461.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	963.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	672.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	589.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	20,845.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,786.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,878.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	587.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	11,575.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,184.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,135.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	966.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,307.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,172.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,135.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	720.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	719.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,222.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	843.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,257.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	912.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,000.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	696 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,782.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	570.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	969.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	616.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	931.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	518.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	747.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,631.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,851.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,408.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,145.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	610.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,769.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,306.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,079.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,651.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	821.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	570.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,421.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,416.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,019.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	663.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,333.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	733.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	648.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	7,758.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	611.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	693.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	800 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,527.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	850.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	551.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,194.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,173.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,578.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,779.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,820.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	810.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	07/06/2019	660 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,275.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,882.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,714.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,838.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	583.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,337.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	845.88 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,566.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	902 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,291.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,288.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,626.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	831.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	766.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,069.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,111.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,060.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,175.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,101.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	652.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,383.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	574.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	902 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,953.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,189.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,220.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	852.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,710.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,845.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	947.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,146.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,425.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,204.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,135.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,231.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	939.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	940.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,839.12 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,131.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	855.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,628.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	11,120.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,815.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,426.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	699.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,385.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,915.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	544.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,025.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,059.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	967.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	768.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	649.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,454.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,362.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,641.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	832 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	932.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	538.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	2,315.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,533.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	6,940.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	995.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,205.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	610.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,303.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	648.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	698.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	870.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,023.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	767.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	861.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,082.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,582.86 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,055.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,983.59 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	4,345.71 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	5,216.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,840.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2019	5,043.60 THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	10/06/2019	3,876.00 ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	07/06/2019	3,072.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	711.6 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	3,480.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	11/06/2019	32,839.85 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	11/06/2019	1,260.00 CAN STRUCTURES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	11/06/2019	15,120.00 STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	2,480.40 SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	11/06/2019	696.7 O T MATTERS	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	11/06/2019	1,952.40 Guardian Industrial Doors Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	11/06/2019	16,474.16 Aspire Care	Invoice	External Lodgings
Housing & Regeneration Directorate	07/06/2019	3,037.06 Gena Property Management Ltd	Invoice	Service Charges
Children's Services Directorate	07/06/2019	585 Aim4Gold	Invoice	Materials

Resources Directorate	07/06/2019	1,000.00	Ransom Pentecostal Church	Invoice	Venue & facilities hire
Resources Directorate	07/06/2019	1,000.00	St John's Hill Community Ctr.	Invoice	Venue & facilities hire
Adult Social Services Directorate	12/06/2019	6,908.08	MULLINVAN LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	6,943.44	MS I CASTELINO	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	35,581.22	ABBAY HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	633.6	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	12/06/2019	2,481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Resources Directorate	07/06/2019	750	Putney Methodist Church	Invoice	Venue & facilities hire
Resources Directorate	07/06/2019	750	St Stephen's PCC	Invoice	Venue & facilities hire
Resources Directorate	07/06/2019	500	St Joseph's RC Church	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	07/06/2019	520	Savona Residents Association	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	10/06/2019	2,700.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/06/2019	1,876.42	Caridon Landlord Solutions	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	13/06/2019	15,730.80	Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	4,704.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	15,247.80	ABBAY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Environment & Community Services Directorate	13/06/2019	1,108,767.83	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Children's Services Directorate	11/06/2019	820.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Environment & Community Services Directorate	11/06/2019	865	M J Holden No.2	Invoice	Hmo Licencing Income
Resources Directorate	11/06/2019	1,075.75	Lismore Recruit Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	11/06/2019	3,784.60	United Estates Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	14/06/2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	14/06/2019	7,481.40	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	1,868.40	EDUCATION GROUP LTD	Invoice	Equipment
Housing & Regeneration Directorate	14/06/2019	1,454.24	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	12/06/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	618.24	Sinisa Berdovic	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	12/06/2019	934.8	Patmore Co-operative Ltd	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12/06/2019	5,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12/06/2019	3,650.79	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	12/06/2019	3,094.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	13/06/2019	9,307.49	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	13/06/2019	500	Mercedes-Benz World	Invoice	Materials
Environment & Community Services Directorate	18/06/2019	62,474.52	H A MARKS LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	18/06/2019	2,280.00	STEPHEN GREW CONSTRUCTION CO.	Invoice	Materials
Children's Services Directorate	18/06/2019	650	CRICKET GREEN SCHOOL	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	18/06/2019	2,318.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	13/06/2019	593.44	Wandsworth Youth Service	Invoice	Materials
Housing & Regeneration Directorate	13/06/2019	57,258.00	DIGITAL RIVER	Invoice	Software purchases
Children's Services Directorate	14/06/2019	1,240.00	P HOME PROPERTY LIMITED	Invoice	S17 - Essentials
Children's Services Directorate	14/06/2019	615	OMULOLA SWAINE	Invoice	Disability Access Fund (DAF)
Housing & Regeneration Directorate	14/06/2019	860	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	14/06/2019	580	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	17/06/2019	7,030.08	REDACTED PERSONAL DATA	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2019	563.15	Clancy Court Freehold Limited	Invoice	Service Charges
Children's Services Directorate	17/06/2019	1,500.00	Frank Sanniez	Invoice	Recruitment Costs
Environment & Community Services Directorate	19/06/2019	103,574.41	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Children's Services Directorate	19/06/2019	47,284.36	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	19/06/2019	41,215.68	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Resources Directorate	19/06/2019	600	WIMBLEDON PARK RIFFLE CLUB	Invoice	Venue & facilities hire
Environment & Community Services Directorate	17/06/2019	1,381.16	KL Commerical Ltd	Invoice	CC CIL
Housing & Regeneration Directorate	17/06/2019	928.92	EARLSFIELD PROPERTIES	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	18/06/2019	30,019.68	Bike Dock Solutions	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	18/06/2019	3,335.24	Ansari Properties	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/06/2019	2,599.88	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	18/06/2019	3,880.60	Earlsfield Properties	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/06/2019	3,384.61	Harris Brown Estate Agents	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18/06/2019	1,913.20	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	18/06/2019	11,147.48	The Archcompany Properties LTD	Invoice	Rents
Environment & Community Services Directorate	18/06/2019	744.5	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	18/06/2019	518.5	ALLOWAY TIMBER	Invoice	Business Permits
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	19/06/2019	1,193.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/06/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,467.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	666.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	19/06/2019	8,049.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,339.42	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	19/06/2019	600	Trinity Road Chapel	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	19/06/2019	2,635.99	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	19/06/2019	1,788.45	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	19/06/2019	4,013.82	REDACTED PERSONAL DATA	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,990.10	REDACTED PERSONAL DATA	Invoice	Carer Services



Children's Services Directorate	19/06/2019	1,428.66	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	596	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	674.68	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	19/06/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	876.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	967.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	855.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	19/06/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/06/2019	5,105.10	CONDECO LIMITED	Invoice	Software Maintenance
Children's Services Directorate	19/06/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	920.1	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/06/2019	975	RACE EQUALITY FOUNDATION	Invoice	Training
Housing & Regeneration Directorate	24/06/2019	77,806.80	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	24/06/2019	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Children's Services Directorate	19/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	19/06/2019	700	Chris Page	Invoice	External Permanency
Children's Services Directorate	19/06/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	20/06/2019	1,900.00	DJ Coaches Limited	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	21/06/2019	3,360.00	Ashfords LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	21/06/2019	682.64	Honeywell Junior School	Invoice	Business Permits
Children's Services Directorate	25/06/2019	48,106.26	NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Adult Social Services Directorate	25/06/2019	3,497.53	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	3,694.20	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	4,567.50	DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Children's Services Directorate	25/06/2019	12,272.73	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	25/06/2019	877.68	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	11,750.83	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,625.37	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,082.95	SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,976.94	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	ARIF HASSAN	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	832	TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Children's Services Directorate	24/06/2019	567.41	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	25/06/2019	12,665.87	MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,747.20	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,732.15	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,676.36	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,485.00	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/06/2019	500	Joyce Fullarton	Invoice	Equipment
Children's Services Directorate	24/06/2019	2,500.00	Frantaza ISW Limited	Invoice	Agency Staff
Children's Services Directorate	24/06/2019	3,000.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	24/06/2019	3,000.00	Marcus Jess Consultancy	Invoice	Special Guardianship
Environment & Community Services Directorate	24/06/2019	1,746.60	Holly Tree Close Ltd	Invoice	Paladin Hire-Dom Dwellings-Vat
Environment & Community Services Directorate	24/06/2019	1,648.80	The Quadrant (Earlsfield) Man	Invoice	Paladin Hire-Dom Dwellings-Vat
Children's Services Directorate	24/06/2019	1,404.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	25/06/2019	10,082.84	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,234.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/06/2019	1,260.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	26/06/2019	2,481.84	Mr Simon Recordon	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	25/06/2019	1,621.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,690.54	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/06/2019	626.23	British Gas Trading Limited	Invoice	Miscellaneous Expenses
Chief Executives Directorate	27/06/2019	1,472.92	DR K BEGG H85659	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,300.99	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,395.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	828.33	LAURISTONS LTD	Invoice	Residents Permits
Children's Services Directorate	26/06/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	1,677.89	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/06/2019	2,726.85	Wizz Air Hungary Kft	Invoice	Project Work
Children's Services Directorate	28/06/2019	2,520.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	28/06/2019	11,868.00	CAN STRUCTURES LTD	Invoice	Improvements
Housing & Regeneration Directorate	27/06/2019	8,125.00	MRS S SCHOFIELD	Invoice	Rents
Adult Social Services Directorate	07/06/2019	3,571.93	THE ROYAL STAR & GARTER HOME	Invoice	Residentl Care Conts
Adult Social Services Directorate	07/06/2019	3,682.66	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Children's Services Directorate	27/06/2019	778.15	Wandsworth Youth Service	Invoice	Materials
Adult Social Services Directorate	25/06/2019	3,567.30	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Resources Directorate	03/06/2019	1,140.00	Northgate Public Services (UK)	Invoice	Hardware Maintenance

Housing & Regeneration Directorate	03/06/2019	3,930.00	Lambert Smith Hampton Group Lt	Invoice	Other minor services
Environment & Community Services Directorate	03/06/2019	794.38	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	03/06/2019	21,695.74	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	27/06/2019	2,585.00	Christopher Hine Applied Asset	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/06/2019	731.04	Chris Hine t/a Applied Asset	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03/06/2019	8,373.00	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	03/06/2019	2,700.00	CRANSTOUN DRUG SERVICES	Invoice	Tier 4 Inpatient Detox
Housing & Regeneration Directorate	03/06/2019	6,704.95	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Chief Executives Directorate	03/06/2019	1,254.24	JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	03/06/2019	28,108.90	GENERATE	Invoice	External Outreach
Housing & Regeneration Directorate	03/06/2019	1,275.00	Precision Lift Services Ltd	Invoice	Lifts
Chief Executives Directorate	27/06/2019	500	ROEHAMPTON UNIVERSITY STIRLING	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	03/06/2019	3,047.99	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	03/06/2019	20,905.00	ST MARYS WRESTWOOD CHILDRENS T	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	03/06/2019	144,530.40	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	03/06/2019	2,665.10	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	03/06/2019	10,710.00	HILL ELECTRICAL SERVICES CONTR	Invoice	Property Maintenance
Housing & Regeneration Directorate	03/06/2019	16,284.00	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	03/06/2019	899.12	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	03/06/2019	1,606.75	J CARROLL & SONS	Invoice	Property Maintenance
Children's Services Directorate	03/06/2019	1,179.36	SNA TRANSPORT LTD	Invoice	Client Travel Expenses
Adult Social Services Directorate	03/06/2019	841,762.25	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2&3 Community Services
Housing & Regeneration Directorate	03/06/2019	3,593.68	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	03/06/2019	796.8	FURNITURE@ WORK LTD	Invoice	Furniture
Children's Services Directorate	03/06/2019	994.08	BLUE ARROW LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	03/06/2019	2,514.09	OCOR MANAGEMENT LTD	Invoice	Service Charges
Housing & Regeneration Directorate	03/06/2019	6,900.00	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	03/06/2019	640	WENDLESWORTH RESIDENTS ASSOCIA	Invoice	Resident Association Allowance
Chief Executives Directorate	03/06/2019	59,284.35	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Housing & Regeneration Directorate	03/06/2019	3,096.00	KNIGHT FRANK LLP	Invoice	Consultants Fees
Adult Social Services Directorate	03/06/2019	1,376.77	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	03/06/2019	509	HIGH STREET VOUCHERS LTD	Invoice	Recruitment Costs
Children's Services Directorate	03/06/2019	651	JENNIFER HARRISON	Invoice	Adoption Support
Resources Directorate	03/06/2019	9,266.40	DATATANK LTD	Invoice	Subscriptions
Environment & Community Services Directorate	03/06/2019	2,327.89	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/06/2019	207,888.18	ONE TRUST	Invoice	Day Care Mutual
Housing & Regeneration Directorate	03/06/2019	1,173.58	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	03/06/2019	4,833.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Housing & Regeneration Directorate	03/06/2019	2,966.63	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	03/06/2019	4,672.08	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	27/06/2019	4,424.44	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	03/06/2019	527.6	Absloute Music Solutions ltd	Invoice	Other Office Expenses
Children's Services Directorate	03/06/2019	512.4	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	27/06/2019	2,964.34	Housing Action UK Ltd	Invoice	GG DCLG Grant
Children's Services Directorate	28/06/2019	540	PAULETTE JOY FRANCIS	Invoice	APC - External Fostering
Children's Services Directorate	14/06/2019	548.4	Total Sensory	Invoice	S17 - Preventing Accom
Chief Executives Directorate	03/06/2019	50,034.76	London Borough of Hillingdon	Invoice	Legal & Court Fees
Adult Social Services Directorate	03/06/2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	03/06/2019	1,274.48	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	03/06/2019	2,280.00	Umbrella Contracts Limited	Invoice	Subsistence
Adult Social Services Directorate	04/06/2019	3,759.15	Chiswick Nursing Centre	Invoice	External Nursing Care
Children's Services Directorate	04/06/2019	2,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	04/06/2019	3,455.08	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/06/2019	6,595.80	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	03/06/2019	3,006.40	Positive Network Community Pro	Invoice	External Daycare
Housing & Regeneration Directorate	04/06/2019	6,432.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/06/2019	7,635.14	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Housing & Regeneration Directorate	04/06/2019	11,898.92	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	03/06/2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Environment & Community Services Directorate	04/06/2019	3,340.39	LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Housing & Regeneration Directorate	04/06/2019	971.69	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	04/06/2019	9,488.92	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	04/06/2019	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	04/06/2019	8,633.27	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	04/06/2019	2,376.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Housing & Regeneration Directorate	04/06/2019	961.24	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	04/06/2019	11,423.79	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	04/06/2019	2,309.16	CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	04/06/2019	5,500.00	KIDS	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	04/06/2019	785.57	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04/06/2019	53,920.60	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	04/06/2019	2,232.86	JEWISH CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	04/06/2019	7,801.40	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	04/06/2019	2,633.64	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	04/06/2019	1,233.30	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	04/06/2019	4,104.23	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	04/06/2019	9,184.40	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	04/06/2019	6,603.48	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	04/06/2019	1,659.04	THE BRANDON TRUST	Invoice	Travel Buddy Scheme
Housing & Regeneration Directorate	04/06/2019	2,172.70	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	04/06/2019	5,072.60	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	04/06/2019	1,090.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	04/06/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	04/06/2019	7,297.08	NORCREST (2000) HOME LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	04/06/2019	38,246.00	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	04/06/2019	1,250.00	B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	04/06/2019	3,775.42	MOVING HOME COMPANY LTD	Invoice	Housing Removal & Compensation
Children's Services Directorate	04/06/2019	4,722.00	EDUSTAFF	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	04/06/2019	1,082.03	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	03/06/2019	11,444.56	WBC Petty Cash	Invoice	APC - External Fostering
Children's Services Directorate	03/06/2019	560.71	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	04/06/2019	962.27	Healthcare Solutions Services	Invoice	External Homecare
Children's Services Directorate	03/06/2019	801.66	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	04/06/2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living

Children's Services Directorate	03/06/2019	1,328.86	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/06/2019	1,267.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	04/06/2019	231,234.00	Ark John Archer Primary Academ	Invoice	Schools Balance B/F
Children's Services Directorate	03/06/2019	1,052.31	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	05/06/2019	2,026.25	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	05/06/2019		900 Land Data CIC	Invoice	Training
Chief Executives Directorate	05/06/2019	4,000.00	PK Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/06/2019	1,486.27	Ergro Technical Services Ltd	Invoice	Property Maintenance
Chief Executives Directorate	04/06/2019	386,279.69	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Adult Social Services Directorate	04/06/2019	4,226.22	CAREOLINE	Invoice	Supported Living
Housing & Regeneration Directorate	04/06/2019	3,695.90	Pool Tech Services Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/06/2019	13,238.55	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	05/06/2019	6,593.40	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Housing & Regeneration Directorate	05/06/2019	541.2	BRADY CORP LTD	Invoice	Materials
Children's Services Directorate	05/06/2019	14,464.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Adult Social Services Directorate	04/06/2019	2,595.00	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/06/2019	3,751.48	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/06/2019	732	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	05/06/2019	969.6	VOYAGE CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	05/06/2019	3,480.36	LONDON LETTERBOX MARKETING	Invoice	Printing
Housing & Regeneration Directorate	05/06/2019	1,176.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	05/06/2019	8,274.62	PARKGATE NURSING AGENCY	Invoice	External Homecare
Children's Services Directorate	05/06/2019	882	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	05/06/2019	2,166.68	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	4,028.38	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Children's Services Directorate	05/06/2019	17,798.96	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	05/06/2019	5,350.00	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	05/06/2019	33,472.84	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	05/06/2019	1,265.12	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	05/06/2019	38,821.69	ETHELBERT RESIDENTIAL FAMILY P	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	2,890.40	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	3,444.10	KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	05/06/2019	2,371.00	DULWICH COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	05/06/2019	17,426.42	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	05/06/2019	1,283.33	M JINGREE T/A SUNLIGHT HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	05/06/2019	3,930.79	T BROWN GROUP LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	05/06/2019	25,661.45	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/06/2019	513.97	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	05/06/2019	2,083.95	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Children's Services Directorate	05/06/2019	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	05/06/2019	30,734.33	SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	41,840.20	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/06/2019	780	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/06/2019	1,951.20	SUNSTOPPER BLINDS LTD	Invoice	Equipment
Chief Executives Directorate	05/06/2019	756	HALSTAN & CO LTD	Invoice	Printing
Resources Directorate	05/06/2019	1,250.00	YAHWEH CHRISTIAN FELLOWSHIP	Invoice	Venue & facilities hire
Resources Directorate	05/06/2019	1,730.00	Wellington's Day Nursery	Invoice	Venue & facilities hire
Adult Social Services Directorate	05/06/2019	2,712.28	EVERSHED BROS LTD	Invoice	APC - Funerals
Chief Executives Directorate	05/06/2019	1,652.00	ONNEKAS LTD (MARTINS)	Invoice	Printing
Environment & Community Services Directorate	05/06/2019	1,530.00	J A ALLEN LIMITED	Invoice	Furniture
Chief Executives Directorate	05/06/2019	4,779.54	KALL KWIK	Invoice	Printing
Resources Directorate	05/06/2019	18,144.00	IDOX Software Ltd	Invoice	Software purchases
Chief Executives Directorate	05/06/2019	2,753.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Adult Social Services Directorate	05/06/2019	9,381.36	CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Children's Services Directorate	05/06/2019	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Environment & Community Services Directorate	05/06/2019	21,226.80	SUSTRANS	Invoice	General Contract Work
Adult Social Services Directorate	05/06/2019	844.45	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Adult Social Services Directorate	04/06/2019	8,743.14	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	05/06/2019	14,505.60	ADREM GROUP LTD	Invoice	Agency Staff
Chief Executives Directorate	05/06/2019	6,831.62	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Adult Social Services Directorate	05/06/2019	1,090.26	PATEL JG & KG LLP T/A AURA PHA	Invoice	Materials
Resources Directorate	05/06/2019	1,500.00	CBCSERVICES NO 2 A/C	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	05/06/2019	990	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Resources Directorate	05/06/2019	600	TOOTING AND BALHAM SEA CADET C	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	05/06/2019	26,582.40	PINSENT MASONS	Invoice	Legal & Court Fees
Children's Services Directorate	05/06/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Children's Services Directorate	05/06/2019	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	11,252.01	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Chief Executives Directorate	05/06/2019	815.96	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/06/2019	1,453.83	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/06/2019	20,734.35	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Adult Social Services Directorate	04/06/2019	11,325.93	Aspens Charities	Invoice	External Residential Care
Resources Directorate	05/06/2019	850	BALHAM COMMUNITY CHURCH	Invoice	Venue & facilities hire
Resources Directorate	05/06/2019	770	ST AUGUSTINES CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	3,928.50	CAPSTONE FOSTER CARE (SOUTH EA	Invoice	External Fostering
Children's Services Directorate	05/06/2019	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	05/06/2019	61,603.63	AREA CAMDEN LTD	Invoice	External Residential Care
Resources Directorate	05/06/2019	800	ST PAUL'S FURZEDOWN PAROCHIAL	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	702.76	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	05/06/2019	6,492.15	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Resources Directorate	05/06/2019	900	ST ALBANS CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	50,389.57	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	10,503.66	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Resources Directorate	05/06/2019	3,217.50	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	3,985.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Resources Directorate	05/06/2019	500	ANCHOR CONGREGATIONAL CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	1,100.00	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	16,800.00	POTTON HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	10,478.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Resources Directorate	05/06/2019	2,903.42	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	05/06/2019	3,185.96	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Chief Executives Directorate	05/06/2019	4,941.00	EARTH CREATIVE STRATEGIES	Invoice	General Contract Work

Housing & Regeneration Directorate	05/06/2019	1,098.64	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/06/2019	11,631.60	ORDINARY LIVING LTD	Invoice	Supported Living
Children's Services Directorate	05/06/2019	11,638.66	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	05/06/2019	10,399.85	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	5,328.24	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Resources Directorate	05/06/2019	1,000.00	MITCHAM LANE BAPTIST CHURCH R/	Invoice	Venue & facilities hire
Children's Services Directorate	05/06/2019	18,157.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	9,932.85	Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	04/06/2019	16,576.88	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	05/06/2019	6,200.00	SP Homes Ltd	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	21,035.67	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	8,192.86	Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	04/06/2019	368,089.00	Goldfinch Primary School (Eard	Invoice	Schools Balance B/F
Children's Services Directorate	05/06/2019	27,318.07	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Children's Services Directorate	05/06/2019	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Children's Services Directorate	05/06/2019	18,400.00	Nestlings Care LTD	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	8,163.85	Family Fostering	Invoice	External Permanency
Children's Services Directorate	05/06/2019	11,292.99	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	29,419.00	Northumberland County Council	Invoice	Secure Accommodation Welfare
Children's Services Directorate	05/06/2019	5,430.86	Creative Support Solutions Ltd	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	6,281.10	Adullam Support Ltd	Invoice	External Lodgings
Chief Executives Directorate	05/06/2019	315,421.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	05/06/2019	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	3,432.01	Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	17,603.58	THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	1,362.84	Affinity Fostering	Invoice	External Fostering
Children's Services Directorate	05/06/2019	18,356.34	Benjamin UK Ltd	Invoice	External Residential Care
Children's Services Directorate	05/06/2019	8,649.00	Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	05/06/2019	27,020.00	PETERBOROUGH CITY COUNCIL	Invoice	Secure Accommodation Welfare
Adult Social Services Directorate	05/06/2019	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Resources Directorate	05/06/2019	3,094,058.00	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Adult Social Services Directorate	05/06/2019	2,167.43	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	05/06/2019	3,653.35	Select Fostercare Services Ltd	Invoice	External Fostering
Adult Social Services Directorate	06/06/2019	10,039.55	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	06/06/2019	5,427.70	Bottomline Technologies	Invoice	Materials
Chief Executives Directorate	06/06/2019	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/06/2019	378,292.66	Continental Landscapes Ltd	Invoice	Ocs-Contract Defaults
Children's Services Directorate	06/06/2019	5,928.76	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Housing & Regeneration Directorate	06/06/2019	3,647.40	SW1 LIGHTING LTD	Invoice	Lifts
Children's Services Directorate	06/06/2019	702	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Children's Services Directorate	06/06/2019	1,000.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	4,940.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	8,014.92	ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	06/06/2019	1,415.73	Precision Lift Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	06/06/2019	586.25	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	06/06/2019	26,490.30	PARKGATE NURSING AGENCY	Invoice	External Homecare
Children's Services Directorate	06/06/2019	1,000.00	TOOTS DAY NURSERY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	06/06/2019	1,670.79	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Adult Social Services Directorate	06/06/2019	23,255.29	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	06/06/2019	6,866.64	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Adult Social Services Directorate	06/06/2019	1,446.00	SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/06/2019	137,079.36	F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	06/06/2019	25,023.11	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	06/06/2019	58,400.00	MEARS CARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	06/06/2019	291,600.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	06/06/2019	3,000.00	PRECIOUS JEWELS NURSERY	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	22,830.00	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Children's Services Directorate	06/06/2019	6,383.04	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/06/2019	930	LAVENDER HILL DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/06/2019	720	OAKTREE NURSERY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	06/06/2019	1,213.20	Closomat Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	06/06/2019	1,000.00	GARDEN NURSERY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	511.92	STORM FAMILY CENTRE LTD	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	06/06/2019	7,837.20	CAREY GARDENS COOPERATIVE	Invoice	Sib's
Environment & Community Services Directorate	06/06/2019	1,920.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	06/06/2019	960	LITTLE FINGERS NURSERY	Invoice	SEN Inclusion
Environment & Community Services Directorate	06/06/2019	9,535.86	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Children's Services Directorate	06/06/2019	1,148.40	BEE LINE PROMOTIONAL PRODUCTS	Invoice	Materials
Chief Executives Directorate	06/06/2019	1,289.00	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	06/06/2019	606	JDM MERCHANDISE LTD	Invoice	Project Work
Resources Directorate	06/06/2019	1,058.40	BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Children's Services Directorate	06/06/2019	2,000.00	EASTWOOD NURSERY NATWEST A/C	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	8,703.25	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Resources Directorate	06/06/2019	1,300.00	WINDMILL NURSERY	Invoice	Venue & facilities hire
Children's Services Directorate	06/06/2019	11,632.20	ACCESS MOBILITY TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/06/2019	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	5,920.46	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	1,000.00	MAGDALEN NURSERY AND DAYCARE L	Invoice	SEN Inclusion
Children's Services Directorate	06/06/2019	1,053.00	MACE MONTESSORI SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	06/06/2019	1,716.74	THE BABYDROP	Invoice	SEN Inclusion
Adult Social Services Directorate	06/06/2019	64,526.53	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	06/06/2019	649	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Children's Services Directorate	06/06/2019	837.4	MRS UBALIA KES	Invoice	Special Guardianship
Adult Social Services Directorate	06/06/2019	683.89	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Children's Services Directorate	06/06/2019	1,353.01	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Children's Services Directorate	06/06/2019	11,276.64	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	06/06/2019	529.2	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/06/2019	1,116.00	TM HOME LTD	Invoice	Supported Living
Adult Social Services Directorate	06/06/2019	8,668.47	CT PLUS CIC	Invoice	SEN Transport Contracts
Adult Social Services Directorate	06/06/2019	4,272.00	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	06/06/2019	4,005.80	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	06/06/2019	1,266.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare



Housing & Regeneration Directorate	06/06/2019	3,826.80	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	05/06/2019	5,529.84	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Resources Directorate	05/06/2019	850	St. Andrew's Earlsfield	Invoice	Venue & facilities hire
Chief Executives Directorate	05/06/2019	2,000.40	Service Graphics t/a Paragon G	Invoice	Printing
Children's Services Directorate	05/06/2019	3,344.00	MS B MCCORMACK	Invoice	Consultants Fees
Housing & Regeneration Directorate	05/06/2019	6,300.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	05/06/2019	26,321.64	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	05/06/2019	5,845.72	STEP AHEAD SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	05/06/2019	18,542.65	NEXT STEP FOSTERING	Invoice	External Fostering
Children's Services Directorate	06/06/2019	1,053.00	Daphne Jedidi	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	06/06/2019	744	White Star Care Ltd	Invoice	External Homecare
Children's Services Directorate	06/06/2019	16,505.64	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	06/06/2019	17,377.18	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/06/2019	4,499.00	Cooper Connect Care UK Ltd	Invoice	Supported Living
Children's Services Directorate	06/06/2019	1,267.50	Joy Leonora Ebanks	Invoice	EY - 2 year old funding
Children's Services Directorate	06/06/2019	1,189.50	Maria Cristina Pacheco Santos	Invoice	EY - 2 year old funding
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,053.00	Judit Peter	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	06/06/2019	2,301.00	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Adult Social Services Directorate	06/06/2019	24,371.20	Deaf-Initely Independent	Invoice	External Residential Care
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,679.96	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,053.42	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,156.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	06/06/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,649.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	1,496.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,030.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	522.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	1,860.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	887.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	2,426.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	06/06/2019	930.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	07/06/2019	2,898.92	CNV Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	07/06/2019	21,334.02	CIPFA Business Limited	Invoice	Recharge Expenditure
Environment & Community Services Directorate	07/06/2019	37,335.60	Videalert Ltd	Invoice	Equipment
Environment & Community Services Directorate	07/06/2019	861.7	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	07/06/2019	528	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/06/2019	4,269.32	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	07/06/2019	12,154.28	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	07/06/2019	2,266.65	DH CROFTS LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	07/06/2019	654.84	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	07/06/2019	3,616.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	CLA External Parenting Assmt
Children's Services Directorate	07/06/2019	3,052.80	PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	07/06/2019	811.92	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	07/06/2019	1,033.50	SHARE COMMUNITY	Invoice	Food & Consumables
Children's Services Directorate	07/06/2019	8,908.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07/06/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	07/06/2019	1,266.19	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	07/06/2019	1,205.59	ALLIED HEALTHCARE	Invoice	External Homecare
Resources Directorate	07/06/2019	800	KATHERINE LOW SETTLEMENT	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	2,641.33	HURLINGHAM SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	07/06/2019	12,509.13	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Children's Services Directorate	07/06/2019	3,108.00	BECKETT CORPORATION LTD T/A TI	Invoice	APC - External Fostering
Children's Services Directorate	07/06/2019	6,462.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Children's Services Directorate	07/06/2019	2,820.00	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Children's Services Directorate	07/06/2019	550	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	07/06/2019	16,886.01	MCRAE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/06/2019	11,478.40	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/06/2019	921.6	SAXON SECURITY LOCKS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	07/06/2019	4,129.49	SEAN ROONEY	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	07/06/2019	748.46	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	07/06/2019	1,625.62	FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Housing & Regeneration Directorate	07/06/2019	600	GORDON BROWN	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/06/2019	770.88	T H WHITE LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	07/06/2019	600	CAIUS HOUSE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	07/06/2019	1,536.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	07/06/2019	3,074.16	HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	07/06/2019	580.32	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	07/06/2019	717.36	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	07/06/2019	771.26	INSTARMAC GROUP PLC	Invoice	Materials
Resources Directorate	07/06/2019	4,837.02	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges

Resources Directorate	07/06/2019	650 ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	13,191.98 NETPEX LTD	Invoice	External Lodgings
Adult Social Services Directorate	07/06/2019	359,364.80 VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	07/06/2019	71,408.41 D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	07/06/2019	23,611.75 DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/06/2019	1,320.00 GVA GRIMLEY LTD	Invoice	Legal & Court Fees
Resources Directorate	07/06/2019	600 THE DEVAS CLUB	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	07/06/2019	7,662.00 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	07/06/2019	2,094.00 SERCO SHARED SERVICES CENTRE	Invoice	Materials
Resources Directorate	07/06/2019	640 SHAFTESBURY CHRISTIAN CENTRE	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	2,729.04 EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Housing & Regeneration Directorate	07/06/2019	1,512.00 BESPOKE PLANS LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	07/06/2019	779.03 TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	06/06/2019	609.9 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	07/06/2019	3,392.75 BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Housing & Regeneration Directorate	07/06/2019	753.12 SHACKLETONS LIMITED	Invoice	Furniture
Children's Services Directorate	07/06/2019	1,170.00 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate	07/06/2019	2,694.64 PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/06/2019	4,750.00 SANCTUARY CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	07/06/2019	3,959.01 ENABLE LEISURE AND CULTURE	Invoice	Advertising / Publicity
Adult Social Services Directorate	07/06/2019	3,814.25 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	07/06/2019	765.36 TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/06/2019	18,600.00 SANKOFA CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/06/2019	3,040.41 LONDON CONCRETE LTD	Invoice	Materials
Resources Directorate	07/06/2019	662 BRITISH BALLET ORGANISATION LT	Invoice	Venue & facilities hire
Environment & Community Services Directorate	07/06/2019	6,816.92 PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	07/06/2019	14,544.00 COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/06/2019	3,203.69 UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Resources Directorate	07/06/2019	278,751.60 CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	07/06/2019	870 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	07/06/2019	3,419.61 FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	07/06/2019	17,725.00 FERNDPEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Resources Directorate	07/06/2019	750 PCC OF ST MICHAEL AND ALL ANGE	Invoice	Venue & facilities hire
Children's Services Directorate	07/06/2019	1,412.25 SAM GAYNOR LTD	Invoice	APC - External Fostering
Children's Services Directorate	06/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/06/2019	23,367.36 Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	07/06/2019	600 Safeguarding and Internet Secu	Invoice	Training
Children's Services Directorate	07/06/2019	2,414.23 Compass Fostering North Ltd	Invoice	External Fostering
Children's Services Directorate	07/06/2019	22,142.99 The Beech House	Invoice	External Residential Care
Children's Services Directorate	07/06/2019	12,178.57 Social Development Agency Care	Invoice	External Lodgings
Children's Services Directorate	07/06/2019	1,183.20 PROSPERO Teaching	Invoice	Equipment
Housing & Regeneration Directorate	07/06/2019	719.87 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/06/2019	1,410.00 True Voice Speech and Language	Invoice	Independent - Day & Boarding
Children's Services Directorate	06/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	06/06/2019	748.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	06/06/2019	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/06/2019	7,950.00 Building Bridges Care Homes Lt	Invoice	External Residential Care
Adult Social Services Directorate	07/06/2019	2,058.60 Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	07/06/2019	6,370.95 HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Environment & Community Services Directorate	07/06/2019	696 Cappagh Public Works Ltd	Invoice	Materials
Chief Executives Directorate	07/06/2019	627.02 The Redshank Group Ltd	Invoice	Equipment
Housing & Regeneration Directorate	07/06/2019	870 Evans Jones LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/06/2019	17,709.68 St Catherine's Secure Centre	Invoice	External Residential Care
Children's Services Directorate	07/06/2019	1,500.00 Carl Specter LTD	Invoice	S17 - Essentials
Children's Services Directorate	07/06/2019	22,073.80 Supportive Link Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	07/06/2019	14,541.60 New tech security ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/06/2019	1,734.00 Lets Go Green Cabs Limited	Invoice	Client Travel Expenses
Adult Social Services Directorate	07/06/2019	780 Southside Car Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	07/06/2019	4,179.60 MANGAR INTERNATIONAL LTD	Invoice	Equipment
Environment & Community Services Directorate	07/06/2019	2,398.66 WORK JUNCTION LTD	Invoice	Materials
Adult Social Services Directorate	07/06/2019	741.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	877.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	817.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	616.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/06/2019	1,908.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	10/06/2019	1,991.45 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/06/2019	6,211.77 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	4,554.72 Chiswick Nursing Centre	Invoice	External Nursing Care
Adult Social Services Directorate	10/06/2019	2,506.57 Treloar Trust	Invoice	External Residential Care
Children's Services Directorate	10/06/2019	3,223.65 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	10/06/2019	1,695.53 Ergro Technical Services Ltd	Invoice	Property Maintenance
Adult Social Services Directorate	07/06/2019	863.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	10/06/2019	19,225.16 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/06/2019	17,212.40 SPRING LAKE	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	973.6 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	952.32 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Daycare
Environment & Community Services Directorate	10/06/2019	1,288.67 LOW CARBON SOLUTIONS	Invoice	Energy - Electricity
Adult Social Services Directorate	10/06/2019	93,408.80 SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	1,162.50 DORSET SCOPE	Invoice	External Daycare
Adult Social Services Directorate	10/06/2019	1,276.78 CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	3,948.32 SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	10/06/2019	671.66 Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	10/06/2019	1,587.20 STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	5,197.77 ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	8,807.10 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Resources Directorate	10/06/2019	4,173.17 M H COMS	Invoice	Equipment
Adult Social Services Directorate	10/06/2019	9,770.47 PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	14,188.46 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	10/06/2019	9,430.24 SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/06/2019	2,553.00 WESTERN COUNSELLING SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	10/06/2019	663.9 TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	10/06/2019	1,537.16 APOGEE CORPORATION LTD	Invoice	Equipment
Adult Social Services Directorate	10/06/2019	5,658.96 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	10/06/2019	5,668.72 ENHAM	Invoice	Residentl Care Conts
Adult Social Services Directorate	10/06/2019	3,584.83 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	10/06/2019	4,614.18 WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Adult Social Services Directorate	10/06/2019	678.78 DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	10/06/2019	1,500.00 PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Equipment
Adult Social Services Directorate	10/06/2019	31,632.51 MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	10/06/2019	13,064.11 SEQUENCE CARE GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	10/06/2019	1,620.00 PGSD LIMITED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/06/2019	1,712.88 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Children's Services Directorate	10/06/2019	2,856.88 ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Adult Social Services Directorate	10/06/2019	1,703.34 C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	2,035.35 COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/06/2019	1,345.15 SURREY CHOICES	Invoice	External Residential Care
Environment & Community Services Directorate	07/06/2019	2,288.00 JOHN EDWARD COULSON	Invoice	Materials
Adult Social Services Directorate	10/06/2019	8,168.69 AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/06/2019	1,421.44 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/06/2019	7,240.81 WBC Petty Cash	Invoice	Food & Consumables
Children's Services Directorate	10/06/2019	1,369.72 The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	07/06/2019	10,606.65 CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	07/06/2019	768.83 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/06/2019	1,860.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	11/06/2019	2,132.77 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	11/06/2019	9,195.20 Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	11/06/2019	684.92 Screwfix Direct Ltd T/as Trade	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	554.51 Northgate Vehicle Hire Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2019	892.8 Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	11/06/2019	4,249.21 Neem Tree Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	11/06/2019	521.2 Abellio London Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2019	1,562.40 Adam Hotels UK Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/06/2019	1,516.17 WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/06/2019	6,181.20 Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2019	2,790.05 Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Children's Services Directorate	11/06/2019	5,801.34 Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	11/06/2019	1,441.17 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/06/2019	1,248.00 OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/06/2019	1,500.00 RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	13,986.49 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	67,623.08 DURKAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	11/06/2019	1,789.42 FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	11/06/2019	546 PARCHMENT TRUST LTD	Invoice	External Daycare
Housing & Regeneration Directorate	11/06/2019	16,968.78 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	11/06/2019	48,292.60 SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	10/06/2019	861.4 Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Housing & Regeneration Directorate	11/06/2019	734.4 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	11/06/2019	1,245.44 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2019	12,703.64 CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/06/2019	2,772.12 Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/06/2019	4,304.72 WESTMINSTER BUILDING SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/06/2019	727.56 MIDSHIRES CARE LTD T/A HELPING	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2019	1,734.00 SURREY ENVIRONMENTAL SERVICES	Invoice	Vacants
Adult Social Services Directorate	11/06/2019	4,950.50 THRIVE	Invoice	Supported Living
Children's Services Directorate	11/06/2019	6,510.00 TACT	Invoice	External Fostering
Children's Services Directorate	11/06/2019	28,836.55 GREATER LONDON FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	11/06/2019	1,783.60 MENCAP OPEN DOOR	Invoice	External Residential Care
Housing & Regeneration Directorate	11/06/2019	1,025.10 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	11/06/2019	2,645.89 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	11/06/2019	53,594.97 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	11/06/2019	5,184.00 EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	11/06/2019	742.01 CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	11/06/2019	4,017.60 BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Children's Services Directorate	10/06/2019	1,560.00 Joy Leonora Ebanks	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	11/06/2019	65,961.33 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Environment & Community Services Directorate	11/06/2019	3,612.00 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	42,214.41 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	11/06/2019	1,018.20 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	11/06/2019	6,076.18 W C EVANS & SONS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	11/06/2019	2,071.82 SOME WHERE HOUSE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/06/2019	2,112.92 J CARROLL & SONS	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	3,590.83 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	11/06/2019	1,418.16 OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	11/06/2019	1,343.00 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	11/06/2019	4,039.50 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	11/06/2019	2,992.80 ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	903.06 FRASER'S TIMBER MERCHANTS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	816 Closomat Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	11/06/2019	3,269.44 APOGEE CORPORATION LTD	Invoice	Printing
Adult Social Services Directorate	11/06/2019	33,738.72 KISIMUL GROUP LTD	Invoice	External Residential Care
Environment & Community Services Directorate	11/06/2019	874.81 PENNY HYDRAULICS LTD	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	1,174.46 ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2019	1,913.01 AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	11/06/2019	600 REGENERATE-RISE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	11/06/2019	23,940.00 ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	1,530.00 TRIHNOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	11/06/2019	1,403.58 PUTNEY BUILDERS MERCHANTS LTD	Invoice	Materials
Environment & Community Services Directorate	11/06/2019	69,600.00 OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	630 SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/06/2019	1,543.32 THE HUB EVENTS	Invoice	Training
Chief Executives Directorate	11/06/2019	836.06 Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	621.9 SALASJI LTD FG443 T/A DUMMLERS	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	2,005.90 POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	787.5 FAIRLEE CHEMIST	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	2,626.80 TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/06/2019	19,383.49 ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	11/06/2019	8,142.02 CORDWALLIS GROUP	Invoice	Payments To Sub-Contractors

Children's Services Directorate	11/06/2019	168,860.84	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Environment & Community Services Directorate	11/06/2019	4,232.56	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2019	3,081.60	DEBA UK LTD	Invoice	Recharge Expenditure
Housing & Regeneration Directorate	11/06/2019	1,632.00	SOLENT LAUNDRY SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	2,196.00	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	11/06/2019	1,097.97	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	11/06/2019	1,378.80	SECURI CABIN UK LTD	Invoice	Materials
Children's Services Directorate	11/06/2019	4,428.48	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Chief Executives Directorate	11/06/2019	1,283.26	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	1,995.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	11/06/2019	855.26	HEALTHCHEM LTD	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	522.29	DAY LEWIS PLC FN030 - ARMFIELD	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	982.5	CLARKE PHARMACY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	1,095.34	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	990	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Chief Executives Directorate	11/06/2019	3,473.92	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Children's Services Directorate	11/06/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Chief Executives Directorate	11/06/2019	853.11	OAKLON LIMITED FMC 35 T/A EAST	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	9,375.20	Boots UK Limited	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	1,887.08	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Chief Executives Directorate	11/06/2019	899.02	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	11/06/2019	2,928.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	11/06/2019	8,346.00	BLINKY MEDIA LTD	Invoice	Materials
Housing & Regeneration Directorate	11/06/2019	5,713.75	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/06/2019	1,923.60	FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	11/06/2019	25,010.82	LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	11/06/2019	901.14	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	11/06/2019	5,148.00	STANSFIELD AUTO ELECTRICAL SRV	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	11/06/2019	723	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2019	2,394.00	QUALITY COMPLIANCES SYSTEMS LT	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/06/2019	3,749.97	NELBRO CARE	Invoice	External Lodgings
Adult Social Services Directorate	11/06/2019	1,712.48	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	11/06/2019	5,285.01	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	11/06/2019	2,178.88	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	11/06/2019	4,068.03	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	10/06/2019	2,443.23	Caremark (Croydon)	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2019	2,798.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	10/06/2019	17,570.86	Greensleeves Homes Trust	Invoice	External Nursing Care
Children's Services Directorate	10/06/2019	1,000.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Children's Services Directorate	10/06/2019	3,783.00	THE WANDSWORTH PRESCHOOL LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	11/06/2019	9,300.00	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	11/06/2019	123,355.92	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/06/2019	806.42	CCS Media Limited	Invoice	Equipment
Children's Services Directorate	11/06/2019	5,314.28	The Way Care Services Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	11/06/2019	840	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10/06/2019	2,517.76	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	11/06/2019	31,693.80	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/06/2019	1,862.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Environment & Community Services Directorate	11/06/2019	3,780.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/06/2019	3,763.31	Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	11/06/2019	1,681.00	Aston Pearl Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	11/06/2019	6,635.18	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Children's Services Directorate	11/06/2019	19,560.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	11/06/2019	34,674.77	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	11/06/2019	14,773.72	Spectra First Ltd	Invoice	External Lodgings
Children's Services Directorate	11/06/2019	1,000.00	Church Park Consultants	Invoice	Training
Housing & Regeneration Directorate	11/06/2019	1,500.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	11/06/2019	1,834.20	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	11/06/2019	8,114.25	Dunfield	Invoice	Accommodation - Uasc
Adult Social Services Directorate	12/06/2019	14,481.08	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	4,218.24	The Abbeyfield Society	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	3,180.00	Thomas Telford Ltd	Invoice	Training
Environment & Community Services Directorate	12/06/2019	1,470.89	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2019	1,977.52	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/06/2019	214,617.78	MMCG 2 LTD	Invoice	Nursing Care Cntrbns
Chief Executives Directorate	11/06/2019	1,500.00	Simian Risk Management Ltd	Invoice	General Contract Work
Children's Services Directorate	12/06/2019	988.2	Fledglings Early Years (DERINT	Invoice	Additional 15hr 3 & 4 year old
Adult Social Services Directorate	12/06/2019	1,934.40	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	12/06/2019	4,694.52	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Adult Social Services Directorate	12/06/2019	2,296.62	OASIS CARE	Invoice	External Homecare
Environment & Community Services Directorate	12/06/2019	5,256.02	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	34,859.28	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	27,308.08	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/06/2019	11,913.44	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/06/2019	65,854.84	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	18,052.12	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	1,507.20	JT ENTERPRISES	Invoice	Removals And Reorganisations
Children's Services Directorate	12/06/2019	1,933.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/06/2019	58,643.45	VOYAGE CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	29,139.36	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	26,339.60	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	5,235.04	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	32,619.90	HARRISON ALLEN EDUCATIONAL SER	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	12/06/2019	5,467.54	CENTRAL HIGH RISE LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	17,361.24	SIGNHEALTH	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	13,103.08	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	12/06/2019	13,334.06	SERVOL COMMUNITY TRUST	Invoice	Supported Living
Adult Social Services Directorate	12/06/2019	5,044.72	ACTION ON HEARING LOSS	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	30,285.80	THE REGARD PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	2,931.25	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	3,844.12	THE RICHMOND FELLOWSHIP	Invoice	Supported Living
Adult Social Services Directorate	12/06/2019	1,256.25	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	6,451.65	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care



Adult Social Services Directorate	12/06/2019	12,331.40	ST MARYS CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019		534 GOVNET COMMUNICATIONS	Invoice	Training
Adult Social Services Directorate	12/06/2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	230,151.79	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	12/06/2019	14,022.89	KINGSLEY ROOFING (LONDON) LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/06/2019	7,012.44	GLENCARE GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	1,344.00	DOWNS FLOORING LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	12,198.28	STALLCOMBE HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	742.5	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	12/06/2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	67,285.75	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/06/2019	3,073.08	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	12/06/2019	11,184.96	ILG LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	15,835.02	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	12/06/2019	6,561.76	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	12,791.88	DEEPDENE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	9,803.12	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	9,725.40	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	2,835.68	HYDEFALL LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/06/2019	3,789.83	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Resources Directorate	11/06/2019	815.3	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	12/06/2019	6,958.80	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	16,960.20	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	1,015.55	J CARROLL & SONS	Invoice	Property Maintenance
Adult Social Services Directorate	12/06/2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	7,384.80	ST GILES SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	12/06/2019	26,613.28	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/06/2019	576	PEACE MEMORIALS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	12/06/2019	1,670.40	ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	12/06/2019	775.2	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	12/06/2019	1,881.54	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/06/2019	799.8	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/06/2019	1,278.00	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	16,313.12	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Grants to Other Groups
Children's Services Directorate	12/06/2019	1,663.20	FLEET TUTORS	Invoice	Equipment
Housing & Regeneration Directorate	12/06/2019	3,052.80	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	12/06/2019	2,044.80	FUTURE SKILLS TRAINING	Invoice	Other Therapies
Housing & Regeneration Directorate	12/06/2019	183,436.40	ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Adult Social Services Directorate	12/06/2019	559.75	POLYPHARM LTD FNG23	Invoice	Equipment
Children's Services Directorate	12/06/2019	2,812.64	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	12/06/2019	560.98	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	12/06/2019	964.8	CHRISTIE GLASS LTD	Invoice	Materials
Adult Social Services Directorate	12/06/2019	9,230.40	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	1,713.60	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Adult Social Services Directorate	12/06/2019	10,137.96	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	82,858.60	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Chief Executives Directorate	12/06/2019	1,245.45	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	12/06/2019	706,798.83	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Chief Executives Directorate	12/06/2019	1,628.74	PATEL JG & KG LLP T/A AURA PHA	Invoice	Third Party Pymt - Health
Chief Executives Directorate	12/06/2019	592.52	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	12/06/2019	990.76	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Chief Executives Directorate	12/06/2019	1,022.53	LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/06/2019	1,294.82	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	12/06/2019	20,967.80	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	4,590.44	MINSA CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	1,100.00	D L WELDING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2019	10,566.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Chief Executives Directorate	12/06/2019	961.14	SAFEDALE T/A BARKERS CHEMIST	Invoice	Third Party Pymt - Health
Chief Executives Directorate	12/06/2019	888.12	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	12/06/2019	866.72	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	12/06/2019	600	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	12/06/2019	80,375.01	COUNTRY COURT CARE	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	15,000.00	S.A.M.E ACADEMY LTD	Invoice	TFL funded schemes
Adult Social Services Directorate	12/06/2019	7,288.08	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	5,234.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	3,468.32	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	12/06/2019	727.06	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	12/06/2019	42,499.79	FLOREAT EDUCATION ACADAMIES	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	12/06/2019	4,360.82	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	12/06/2019	3,000.00	JMA CONSULTIN	Invoice	Consultants Fees
Environment & Community Services Directorate	12/06/2019	38,514.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2019	515	MEDPAGE LTD	Invoice	Postage
Adult Social Services Directorate	12/06/2019	11,130.20	SUMMIT LODGE	Invoice	Supported Living
Resources Directorate	12/06/2019	3,568.44	CLICKATELL LIMITED	Invoice	Network Maintenance
Adult Social Services Directorate	12/06/2019	2,319.43	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	12/06/2019	4,437.00	SPLENDID PROPERTY COMPANY LTD	Invoice	Project Work
Environment & Community Services Directorate	11/06/2019	5,016.06	EMERALD OAK LTD	Invoice	Materials
Environment & Community Services Directorate	12/06/2019	7,254.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2019	17,475.00	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Resources Directorate	12/06/2019	4,783.30	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	12/06/2019	3,404.68	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	11/06/2019	1,155.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	12/06/2019	996	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/06/2019	3,697.34	WORK JUNCTION LTD	Invoice	Materials
Children's Services Directorate	11/06/2019	7,447.96	WBC Petty Cash	Invoice	Travelling expenses
Children's Services Directorate	11/06/2019	801.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	12/06/2019	8,450.68	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	12/06/2019	585.76	Healthcare Solutions Services	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	35,126.90	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	12/06/2019	32,453.24	ACTION ON HEARING LOSS	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	5,114.80	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Environment & Community Services Directorate	12/06/2019	24,540.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/06/2019	700.8	SP Homes Ltd	Invoice	APC - External Resi Care

Adult Social Services Directorate	12/06/2019	6,426.64	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	3,487.80	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019	12,000.00	Achievement for ALL (3AS) Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	12/06/2019	2,230.60	Roseville Care Homes (Melksham	Invoice	External Nursing Care
Adult Social Services Directorate	12/06/2019	3,030.00	Medihands Clifton	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	29,902.20	Belleville Wix Academy	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	12/06/2019	1,000.00	THE ALTON (ACADEMY) SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	12/06/2019	1,650.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/06/2019	3,132.04	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/06/2019	5,110.60	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	52,321.20	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	12/06/2019	2,829.40	Medihands Healthcare	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	500	Deborah Jeremiah	Invoice	Consultants Fees
Adult Social Services Directorate	12/06/2019	10,872.08	Sanctuary Care Limited	Invoice	External Residential Care
Chief Executives Directorate	12/06/2019	843.44	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	12/06/2019	22,137.58	S.T. Construction (London) Ltd	Invoice	External Decs
Environment & Community Services Directorate	12/06/2019	2,630.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/06/2019	15,800.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	10,737.60	UK Behaviour Analysis	Invoice	Other Therapies
Children's Services Directorate	12/06/2019	52,319.40	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Resources Directorate	13/06/2019	12,648.24	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	13/06/2019	72,770.04	Care Management Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	19,828.52	Caretech Community Services Lt	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	850.8	RON SMITH RECYCLING LIMITED	Invoice	Equipment
Adult Social Services Directorate	13/06/2019	3,239.62	Caring Homes Healthcare Group	Invoice	External Nursing Care
Children's Services Directorate	12/06/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	13/06/2019	10,504.24	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	5,494.24	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	11,605.56	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	16,167.95	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	13/06/2019	11,647.36	HEATHLAND COURT	Invoice	External Nursing Care
Children's Services Directorate	13/06/2019	2,146.66	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Chief Executives Directorate	13/06/2019	3,026.17	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	12/06/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/06/2019	3,892.20	SW1 LIGHTING LTD	Invoice	Lifts
Adult Social Services Directorate	13/06/2019	55,745.47	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	12/06/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	13/06/2019	6,584.40	ACCLAIM CONTRACTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/06/2019	7,271.24	CAMERON LODGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	8,955.07	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Adult Social Services Directorate	13/06/2019	8,167.48	DOLPHIN HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	5,500.00	CITY OF WESTMINSTER	Invoice	Subscriptions
Children's Services Directorate	13/06/2019	1,008.00	JT ENTERPRISES	Invoice	Furniture
Children's Services Directorate	13/06/2019	7,413.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Adult Social Services Directorate	13/06/2019	5,028.56	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	64,848.25	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	13/06/2019	6,120.60	GIBSONS LODGE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/06/2019	89,650.19	Precision Lift Services Ltd	Invoice	Lifts
Resources Directorate	13/06/2019	4,046.75	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Housing & Regeneration Directorate	13/06/2019	648	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/06/2019	1,472.95	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	13/06/2019	3,570.38	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Housing & Regeneration Directorate	13/06/2019	818.87	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Adult Social Services Directorate	13/06/2019	10,513.88	BEECH LODGE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	2,507.57	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	13/06/2019	7,436.24	THE LEO TRUST	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	3,288.36	CHERRY LODGE	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	23,759.56	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/06/2019	88,154.93	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	13/06/2019	34,092.72	F G KEEN LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	13/06/2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	12,410.04	SMITH& BYFORD LTD	Invoice	Gas
Housing & Regeneration Directorate	13/06/2019	1,956.12	SUPAFLORS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	13/06/2019	1,769.81	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/06/2019	7,673.40	VICTORY PROJECTS LTD	Invoice	External Decs
Housing & Regeneration Directorate	13/06/2019	1,149.58	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	13/06/2019	7,467.80	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	13/06/2019	763.44	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/06/2019	1,237.32	ENVIROVENT LTD	Invoice	Vacants
Resources Directorate	13/06/2019	592.34	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Housing & Regeneration Directorate	13/06/2019	2,256.00	NOW MEDICAL LTD	Invoice	Consultants Fees
Children's Services Directorate	13/06/2019	4,256.66	CAIUS HOUSE	Invoice	Agency Staff
Children's Services Directorate	13/06/2019	1,185.60	HOGREFE LTD	Invoice	Materials
Resources Directorate	13/06/2019	2,737.03	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	13/06/2019	861.9	APOGEE CORPORATION LTD	Invoice	Equipment
Children's Services Directorate	13/06/2019	1,589.28	CHILDCARE ANSWERED	Invoice	Agency Staff
Environment & Community Services Directorate	13/06/2019	1,544.01	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/06/2019	1,288.80	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	13/06/2019	636.06	FALON NAMEPLATES LIMITED	Invoice	Materials
Adult Social Services Directorate	13/06/2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	13/06/2019	1,140.00	CACI LTD	Invoice	Software Maintenance
Resources Directorate	13/06/2019	4,647.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	13/06/2019	1,512.00	LAVAT Consulting Ltd	Invoice	Consultants Fees
Chief Executives Directorate	13/06/2019	4,586.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	13/06/2019	2,114.52	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	13/06/2019	4,999.00	LINDEN LODGE SCHOOL	Invoice	Training
Adult Social Services Directorate	13/06/2019	214,635.53	THE BRANDON TRUST	Invoice	Supporting People Contracts
Resources Directorate	13/06/2019	5,003.88	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Adult Social Services Directorate	13/06/2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	2,515.31	SEASHELL TRUST	Invoice	External Resi Respice Care
Housing & Regeneration Directorate	13/06/2019	938.42	DELTA FACILITIES LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	13/06/2019	1,404.00	LONDON BRIDGE ENGINEERING GROU	Invoice	Other minor services
Chief Executives Directorate	13/06/2019	3,096.00	OPEN AGENCY Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	13/06/2019	540	SIGHT & SOUND TECHNOLOGY	Invoice	Software purchases

Children's Services Directorate	13/06/2019	3,307.00	ASSOCIATED BOARD OF THE ROYAL	Invoice	Other minor services
Housing & Regeneration Directorate	13/06/2019	36,103.80	PINSENT MASONS	Invoice	Consultants Fees
Adult Social Services Directorate	13/06/2019	7,500.00	WANDSWORTH CARE ALLIANCE	Invoice	Project Work
Chief Executives Directorate	13/06/2019	6,455.81	Boots UK Limited	Invoice	Third Party Pymt - Health
Chief Executives Directorate	13/06/2019	982.5	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	13/06/2019	510	DR KATY LAYTON-JONES	Invoice	Consultants Fees
Chief Executives Directorate	13/06/2019	1,479.00	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	13/06/2019	5,980.00	THE CAMDEN SOCIETY (CATERING)	Invoice	External Daycare
Adult Social Services Directorate	13/06/2019	5,540.40	ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	1,034.68	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	13/06/2019	4,838.40	D POWELL SURVEYING LTD	Invoice	Agency Staff
Children's Services Directorate	13/06/2019	600	DIANE APATOFF	Invoice	Training
Adult Social Services Directorate	13/06/2019	27,370.44	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	3,766.75	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	13/06/2019	1,397.40	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	13/06/2019	4,650.00	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/06/2019	17,897.33	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	13/06/2019	500	OMAKLINKS LTD	Invoice	Consultants Fees
Children's Services Directorate	13/06/2019	199,031.49	CT PLUS CIC	Invoice	Internal Transport Recharges
Resources Directorate	13/06/2019	5,358.10	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	13/06/2019	901.69	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/06/2019	17,618.64	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Children's Services Directorate	13/06/2019	1,326.00	Stubbers Adventure Centre	Invoice	Materials
Children's Services Directorate	12/06/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/06/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	13/06/2019	8,947.08	LB of Hammersmith & Fulham	Invoice	Fees & Charges Other La
Children's Services Directorate	13/06/2019	7,401.50	TUKE SCHOOL	Invoice	Special School Top-up
Adult Social Services Directorate	13/06/2019	11,107.36	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	13/06/2019	5,904.65	FITZROY SUPPORT	Invoice	Residentl Care Conts
Children's Services Directorate	13/06/2019	1,430.00	Speicalist Educational Service	Invoice	Independent Fees
Adult Social Services Directorate	13/06/2019	2,807.60	GCH(Acton) Limited	Invoice	External Nursing Care
Children's Services Directorate	13/06/2019	879.55	Acorn Homes	Invoice	Other Therapies
Adult Social Services Directorate	13/06/2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Children's Services Directorate	13/06/2019	1,197.42	Shiner	Invoice	Materials
Children's Services Directorate	13/06/2019	600	Acorn Paly Therapy	Invoice	Equipment
Adult Social Services Directorate	13/06/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Resources Directorate	13/06/2019	2,105.96	The Redshank Group Ltd	Invoice	Equipment
Resources Directorate	13/06/2019	653.95	Valtech Limited	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	13/06/2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	5,801.96	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/06/2019	1,988.32	Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	14/06/2019	4,982.14	Caretech Community Services Lt	Invoice	External Lodgings
Housing & Regeneration Directorate	14/06/2019	4,140.00	Westco Trading Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	14/06/2019	3,050.40	Adam Hotel Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	9,728.40	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	2,196.00	Corps Security (UK) Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/06/2019	535.8	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	14/06/2019	28,131.54	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Chief Executives Directorate	14/06/2019	19,311.77	JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	14/06/2019	61,595.31	SOUTH WEST LONDON & ST GEORGES	Invoice	Supporting People Contracts
Children's Services Directorate	14/06/2019	3,151.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	14/06/2019	3,609.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	14/06/2019	3,037.12	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	14/06/2019	15,123.66	ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Housing & Regeneration Directorate	14/06/2019	9,188.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	10,662.00	BESTCOURT UK LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	1,058.84	UNSTED PARK PRIORY	Invoice	Independent - Day & Boarding
Children's Services Directorate	14/06/2019	510	ANDREW DODGE	Invoice	Project Work
Chief Executives Directorate	14/06/2019	574	ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	14/06/2019	4,569.96	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	14/06/2019	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Children's Services Directorate	14/06/2019	10,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	Severance Costs
Housing & Regeneration Directorate	14/06/2019	45,238.09	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	1,705.00	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	1,012.00	BINDMANS LLP	Invoice	APC - Other Cla Services
Children's Services Directorate	14/06/2019	3,085.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	14/06/2019	13,884.55	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	14/06/2019	514.8	PARKER CARS LIMITED	Invoice	S17 - Transport
Housing & Regeneration Directorate	14/06/2019	14,930.40	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	960	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/06/2019	82,017.60	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	40,678.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	14,415.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	14/06/2019	14,314.25	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Chief Executives Directorate	14/06/2019	1,280.60	DELTOR COMMUNICATIONS LTD	Invoice	Printing
Housing & Regeneration Directorate	14/06/2019	4,122.50	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	1,617.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/06/2019	1,550.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	3,656.18	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	14/06/2019	8,245.20	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	56,717.91	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	14/06/2019	4,568.76	J2 RESEARCH LIMITED	Invoice	Project Work
Children's Services Directorate	14/06/2019	643.1	SANCTUARY CARE SERVICES	Invoice	APC - External Lodgings
Chief Executives Directorate	14/06/2019	2,959.15	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Chief Executives Directorate	14/06/2019	11,627.69	GD Web Offset	Invoice	Printing
Children's Services Directorate	14/06/2019	52,113.79	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	14/06/2019	4,798.80	TM HOME LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	5,114.53	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	14/06/2019	2,726.82	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	14/06/2019	3,364.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	14/06/2019	3,013.20	ZFA LTD	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	518.4	SWANSTAFF RECRUITMENT LIMITED	Invoice	APC - External Fostering
Children's Services Directorate	14/06/2019	13,374.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering

Adult Social Services Directorate	13/06/2019	2,400.00 AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	14/06/2019	6,971.08 Abiding Care and Support	Invoice	External Lodgings
Housing & Regeneration Directorate	14/06/2019	7,050.90 Hyde and Rowe Limited	Invoice	B&B Payments
Adult Social Services Directorate	13/06/2019	500 Dakare Care Limited	Invoice	Consultants Fees
Adult Social Services Directorate	13/06/2019	2,250.00 Lambeth and Southwark Mencap	Invoice	External Daycare
Children's Services Directorate	14/06/2019	753.12 Forever Fenix Care Ltd	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	14/06/2019	7,665.64 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	14/06/2019	3,570.00 Climate 27 Ltd	Invoice	Software Maintenance
Housing & Regeneration Directorate	13/06/2019	2,862.00 Hardall International Ltd	Invoice	Materials
Children's Services Directorate	14/06/2019	1,597.19 Acorn Homes	Invoice	Other Therapies
Children's Services Directorate	14/06/2019	3,620.64 Creative Support Solutions Ltd	Invoice	External Lodgings
Children's Services Directorate	14/06/2019	2,091.37 Key2 Futures Ltd	Invoice	External Residential Care
Children's Services Directorate	14/06/2019	976.5 Nexus Fostering	Invoice	External Fostering
Children's Services Directorate	13/06/2019	1,470.34 REDACTED PERSONAL DATA	Invoice	Other Therapies
Housing & Regeneration Directorate	13/06/2019	2,400.00 Multivalue Holdings Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/06/2019	2,784.52 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2019	1,549.94 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	17/06/2019	11,726.44 Independence Homes Ltd	Invoice	Supported Living
Environment & Community Services Directorate	17/06/2019	838.79 The Graphic Company	Invoice	Materials
Adult Social Services Directorate	17/06/2019	6,178.70 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Children's Services Directorate	17/06/2019	18,176.40 London Grid For Learning Trust	Invoice	Materials
Environment & Community Services Directorate	17/06/2019	6,000.00 Westco Trading Ltd	Invoice	Agency Staff
Chief Executives Directorate	17/06/2019	834.77 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/06/2019	5,489.54 Management Solutions First Ltd	Invoice	Supported Living
Children's Services Directorate	13/06/2019	514.8 MS PEGGY LINARES GAVIDIA	Invoice	Equipment
Adult Social Services Directorate	17/06/2019	100,347.48 BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	17/06/2019	26,834.22 HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/06/2019	634.28 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	17/06/2019	1,258.80 SW1 LIGHTING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	17/06/2019	5,539.20 AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	17/06/2019	3,260.16 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	17/06/2019	600 RICS BOOKS	Invoice	Subscriptions
Children's Services Directorate	14/06/2019	1,861.95 Belleville Wix Academy	Invoice	SEN Inclusion
Children's Services Directorate	17/06/2019	19,088.79 JT ENTERPRISES	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	17/06/2019	69,045.00 Lifeways	Invoice	Supported Living
Chief Executives Directorate	17/06/2019	958.1 CIVICA UK LTD	Invoice	Software purchases
Children's Services Directorate	17/06/2019	960 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	17/06/2019	7,539.24 KENILWORTH RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	1,010.65 SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	26,378.43 SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Adult Social Services Directorate	17/06/2019	8,885.80 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/06/2019	8,986.16 JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	17/06/2019	39,200.36 LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	8,019.52 MENCAP	Invoice	External Residential Care
Housing & Regeneration Directorate	14/06/2019	1,658.50 Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	17/06/2019	13,898.09 TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	4,791.20 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	95,252.80 LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	5,991.28 SOUTHSIDE PARTNERSHIP	Invoice	One To One Care
Adult Social Services Directorate	17/06/2019	18,215.68 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/06/2019	46,615.00 ROYAL MENCAP SOCIETY	Invoice	Supported Living
Housing & Regeneration Directorate	17/06/2019	595.72 ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Adult Social Services Directorate	17/06/2019	23,146.12 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	2,677.76 MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	8,869.35 MUSHKIL AASAAN LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	5,563.24 LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	14/06/2019	3,752.50 Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	17/06/2019	36,065.39 F G KEEN LTD	Invoice	General Repairs S/C
Resources Directorate	17/06/2019	14,810.60 BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	17/06/2019	16,587.56 TOTTERDOWN	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2019	5,848.17 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	17/06/2019	66,073.40 Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	2,258.60 NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	17/06/2019	14,133.73 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	17/06/2019	607.47 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	17/06/2019	651.14 W C EVANS & SONS LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	17/06/2019	20,581.00 MEARS CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	7,314.64 Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	1,058.51 WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/06/2019	3,499.18 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	17/06/2019	965.29 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Environment & Community Services Directorate	17/06/2019	894 MALLATITE LTD	Invoice	Materials
Adult Social Services Directorate	17/06/2019	28,234.76 RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Resources Directorate	17/06/2019	5,655.05 Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	17/06/2019	1,860.00 WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	17/06/2019	9,580.00 NSL LIMITED	Invoice	Penalty Notices
Environment & Community Services Directorate	17/06/2019	1,437.28 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	17/06/2019	816 GOLDBLOCKS LOCKSMITHS	Invoice	Materials
Environment & Community Services Directorate	17/06/2019	2,681.82 ABBOTT BUILDERS	Invoice	Materials
Resources Directorate	17/06/2019	17,250.00 BARNET WADDINGHAM	Invoice	General Contract Work
Children's Services Directorate	17/06/2019	18,744.78 ST GEORGES HOSPITAL	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	17/06/2019	8,028.00 CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	11,400.00 RELIABLE PERSONNEL LTD	Invoice	External Homecare
Housing & Regeneration Directorate	17/06/2019	16,957.51 GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	17/06/2019	3,822.47 MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Chief Executives Directorate	17/06/2019	3,698.88 WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	17/06/2019	4,278.00 Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Environment & Community Services Directorate	17/06/2019	10,283.88 RSL SERVICES LIMITED	Invoice	Materials
Adult Social Services Directorate	17/06/2019	1,750.00 POHWER	Invoice	Advocacy contract
Children's Services Directorate	17/06/2019	600 Early Education (BAFECE)	Invoice	Training
Adult Social Services Directorate	17/06/2019	2,100.00 B PORTER	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	17/06/2019	830.4 DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	17/06/2019	49,977.81 PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	17/06/2019	6,654.61 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare



Chief Executives Directorate	17/06/2019	2,063.88	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Adult Social Services Directorate	17/06/2019	3,164.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	17/06/2019	31,486.50	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/06/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	17/06/2019	2,208.00	KC SERVICES GROUP LTD	Invoice	Materials
Adult Social Services Directorate	17/06/2019	15,902.72	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Chief Executives Directorate	17/06/2019	1,728.00	EARTH CREATIVE STRATEGIES	Invoice	Advertising / Publicity
Adult Social Services Directorate	17/06/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Resources Directorate	17/06/2019	2,110.70	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	17/06/2019	2,610.00	BAKED BEAN COMPANY CHARITY	Invoice	Post 16 fees
Adult Social Services Directorate	17/06/2019	1,660.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	17/06/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	14/06/2019	8,927.10	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	14/06/2019	910	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	14/06/2019	1,588.30	WBC Petty Cash	Invoice	S17 - Essentials
Children's Services Directorate	17/06/2019	3,591.66	Be My Family Fostering	Invoice	External Fostering
Children's Services Directorate	17/06/2019	648,247.00	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	17/06/2019	2,473.12	PEAC (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	17/06/2019	19,441.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	62,227.36	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	17/06/2019	9,209.44	THE HOME FARM TRUST LTD	Invoice	Supported Living
Housing & Regeneration Directorate	18/06/2019	10,439.08	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	18/06/2019	35,011.44	K & A Construction	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/06/2019	3,568.38	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	17/06/2019	18,366.32	Future Steps Project - Homes A	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	17/06/2019	2,804.02	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	18/06/2019	3,925.43	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/06/2019	4,320.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Environment & Community Services Directorate	18/06/2019	6,312.24	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/06/2019	504	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	18/06/2019	17,249.74	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	18/06/2019	41,956.76	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Housing & Regeneration Directorate	18/06/2019	1,797.66	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	18/06/2019	6,881.00	F G KEEN LTD	Invoice	Materials
Housing & Regeneration Directorate	18/06/2019	7,628.48	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	18/06/2019	5,322.86	PHOENIX ECS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/06/2019	1,349.21	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	18/06/2019	113,550.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Adult Social Services Directorate	18/06/2019	895.35	VIKING DIRECT LTD	Invoice	Cleaning
Children's Services Directorate	18/06/2019	14,175.00	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	18/06/2019	2,037.44	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	18/06/2019	750	THE KAIROS CENTRE LIMITED	Invoice	Training
Children's Services Directorate	18/06/2019	185,190.00	SOUTH THAMES COLLEGE	Invoice	WAC Federation Contract
Children's Services Directorate	18/06/2019	1,289.48	CHILDCARE ANSWERED	Invoice	Agency Staff
Resources Directorate	18/06/2019	48,404.25	LIBERATA UK LTD	Invoice	Court Costs Recovered
Environment & Community Services Directorate	18/06/2019	52,037.59	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/06/2019	256,111.44	THE BRANDON TRUST	Invoice	Supported Housing Programme
Environment & Community Services Directorate	18/06/2019	645.84	HOWDENS JOINERY CO	Invoice	Materials
Children's Services Directorate	18/06/2019	11,570.00	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	18/06/2019	1,155.00	SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	18/06/2019	31,582.85	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Housing & Regeneration Directorate	18/06/2019	4,482.00	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/06/2019	3,188.40	ADREM GROUP LTD	Invoice	Agency Staff
Adult Social Services Directorate	18/06/2019	6,262.30	ASSURANCE CARE SERVICES LTD	Invoice	CI Cont External Residential
Chief Executives Directorate	18/06/2019	735.91	Boots UK Limited	Invoice	Third Party Pymt - Health
Children's Services Directorate	18/06/2019	919.2	QUEST 88 LTD	Invoice	Equipment
Children's Services Directorate	18/06/2019	644	MRS UBALIA KES	Invoice	Special Guardianship
Housing & Regeneration Directorate	18/06/2019	7,974.02	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	18/06/2019	1,314.00	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Environment & Community Services Directorate	18/06/2019	2,106.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/06/2019	1,526.46	GMK Contracts Hire Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	17/06/2019	984	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/06/2019	537.6	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	18/06/2019	2,640.00	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Resources Directorate	18/06/2019	58,800.00	JLT Benefit Solutions Limited	Invoice	Materials
Children's Services Directorate	17/06/2019	90,153.63	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Resources Directorate	17/06/2019	628.14	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Environment & Community Services Directorate	17/06/2019	624	WCS Environmental T/A WCS Grou	Invoice	Materials
Children's Services Directorate	18/06/2019	121,289.40	London Borough Of Merton	Invoice	Mainstream Top-Up
Adult Social Services Directorate	18/06/2019	40,271.39	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	19/06/2019	2,638.77	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	19/06/2019	49,520.63	Northgate Public Services (UK)	Invoice	Agency Staff
Adult Social Services Directorate	19/06/2019	3,726.38	Chiswick Nursing Centre	Invoice	External Nursing Care
Housing & Regeneration Directorate	18/06/2019	989.04	Pool Tech Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	19/06/2019	1,105.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	19/06/2019	3,960.00	Me Learning Ltd	Invoice	Other PH Contracts
Children's Services Directorate	19/06/2019	2,400.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	19/06/2019	9,264.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	19/06/2019	1,076.39	Castle Water Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	19/06/2019	7,988.64	F M Conway Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	19/06/2019	1,468.80	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Children's Services Directorate	18/06/2019	1,482.00	Aspire Care Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	18/06/2019	40,942.00	Conwy County Borough Council	Invoice	Special School Top-up
Housing & Regeneration Directorate	18/06/2019	13,633.92	Minerva Building Restoration L	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	18/06/2019	6,162.59	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	18/06/2019	914.29	WBC Petty Cash	Invoice	Miscellaneous Expenses
Children's Services Directorate	19/06/2019	3,494.01	FOSTERCARE UK LTD	Invoice	External Fostering
Adult Social Services Directorate	19/06/2019	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	19/06/2019	769.2	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19/06/2019	5,650.00	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	19/06/2019	10,068.80	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	19/06/2019	13,474.52	Central & North West London NH	Invoice	Gum Services - Cnwl
Chief Executives Directorate	19/06/2019	2,109.60	JT ENTERPRISES	Invoice	Removals And Reorganisations
Adult Social Services Directorate	19/06/2019	2,774.92	POTENSIAL LTD	Invoice	External Residential Care

Adult Social Services Directorate	19/06/2019	6,803.36	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	18,925.28	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	19/06/2019	10,664.21	ALLIED HEALTHCARE	Invoice	External Homecare
Housing & Regeneration Directorate	19/06/2019	948.15	Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	19/06/2019	16,007.65	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	7,309.25	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Resources Directorate	19/06/2019	12,000.00	City Of London (London Council	Invoice	Other minor services
Children's Services Directorate	19/06/2019	18,649.56	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	19/06/2019	24,799.12	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	19/06/2019	17,249.74	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Adult Social Services Directorate	19/06/2019	2,683.55	DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	19/06/2019	5,911.20	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/06/2019	4,426.04	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	19/06/2019	127,246.39	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Resource Base Top Up
Adult Social Services Directorate	19/06/2019	2,377.40	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	19/06/2019	24,739.20	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	19/06/2019	1,459.00	SWIFT CLEANING SERVICES LTD	Invoice	Vacants
Housing & Regeneration Directorate	19/06/2019	28,922.86	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/06/2019	13,634.19	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	19/06/2019	84,699.88	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	19/06/2019	25,540.87	LB of Hammersmith & Fulham	Invoice	Special School Add Support
Housing & Regeneration Directorate	19/06/2019	1,194.00	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	19/06/2019	19,040.03	MEARS CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	19/06/2019	873.2	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/06/2019	926.28	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	19/06/2019	1,496.88	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	19/06/2019	9,648.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	19/06/2019	776.45	RAYNERS	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	630	GORDON BROWN	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	2,270.96	BANNER GROUP LTD	Invoice	Materials
Children's Services Directorate	19/06/2019	1,403.52	CHILDCARE ANSWERED	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	1,576.03	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	381,263.43	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	19/06/2019	1,772.82	Tarmac Trading Ltd	Invoice	Materials
Children's Services Directorate	19/06/2019	1,205.88	CHAMBERLAIN MUSIC	Invoice	Other minor services
Environment & Community Services Directorate	19/06/2019	771.26	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	19/06/2019	42,529.89	CHESTNUT GROVE SCHOOL	Invoice	Mainstream Top-Up
Adult Social Services Directorate	19/06/2019	2,830.64	HASTINGS & BEXHILL MENCAP SOCI	Invoice	External Residential Care
Children's Services Directorate	19/06/2019	50,171.19	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	19/06/2019	1,116.10	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	3,401.16	ASSTEAD PLANT	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	19/06/2019	15,164.56	D W WINDSOR LIGHTING	Invoice	Materials
Housing & Regeneration Directorate	19/06/2019	573.84	GROUND CONTROL LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	19/06/2019	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	19/06/2019	506.4	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Chief Executives Directorate	19/06/2019	8,512.80	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	19/06/2019	71,968.49	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	52,045.78	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Chief Executives Directorate	19/06/2019	2,020.00	MAKING EXPERIENCE COUNT LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	19/06/2019	990	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	19/06/2019	21,854.52	GRIFFIN ACADEMY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	19/06/2019	11,992.82	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	19/06/2019	1,135.20	LETOX	Invoice	S17 - Essentials
Adult Social Services Directorate	19/06/2019	7,009.62	PENTLOW NURSING HOME LTD	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	19/06/2019	1,287.14	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	19/06/2019	1,057.54	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	19/06/2019	1,451.74	FLOREAT EDUCATION ACADAMIES	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	19/06/2019	605.05	MEDPAGE LTD	Invoice	Postage
Adult Social Services Directorate	19/06/2019	865	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Children's Services Directorate	19/06/2019	7,144.79	NECOT	Invoice	Post 16 fees
Adult Social Services Directorate	19/06/2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Resources Directorate	19/06/2019	13,211.28	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	19/06/2019	117,655.96	CAPITA BUSINESS SERVICES LTD	Invoice	Equipment
Children's Services Directorate	19/06/2019	15,648.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	19/06/2019	1,800.00	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Children's Services Directorate	19/06/2019	29,041.89	BELLEVILLE SCHOOL (ACADEMY)	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	19/06/2019	32,547.36	AA Guesthouses Limited	Invoice	B&B Payments
Chief Executives Directorate	19/06/2019	38,397.36	NHS WANDSWORTH CCG	Invoice	Prescribing
Children's Services Directorate	19/06/2019	19,882.08	MEDWAY COUNCIL	Invoice	Independent Sch - Transport
Adult Social Services Directorate	19/06/2019	4,084.20	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	9,413.28	METROPOLITAN HOUSING TRUST	Invoice	External Outreach
Adult Social Services Directorate	19/06/2019	8,264.33	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	3,116.34	Grayareas Limited	Invoice	Nursing Care Cntrbns
Children's Services Directorate	19/06/2019	1,466.09	Belleville Wix Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	1,431.00	Lesley Head	Invoice	Consultants Fees
Adult Social Services Directorate	19/06/2019	621	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	19/06/2019	4,470.00	Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	19/06/2019	528	Ga'al Services Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	19/06/2019	31,375.86	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Adult Social Services Directorate	19/06/2019	5,643.11	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	7,286.47	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	2,985.92	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	19/06/2019	7,042.22	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	19/06/2019	1,678.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	19/06/2019	1,566.00	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	19/06/2019	3,391.88	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	19/06/2019	1,000.00	Church Park Consultants	Invoice	Training
Children's Services Directorate	19/06/2019	3,764.28	Branch Out Support Services	Invoice	External Lodgings
Adult Social Services Directorate	19/06/2019	948.8	Graham Enderby	Invoice	Advocacy contract
Adult Social Services Directorate	19/06/2019	5,851.84	Greensleeves Homes Trust	Invoice	External Nursing Care
Adult Social Services Directorate	19/06/2019	1,022.50	CMG1 LTD	Invoice	Consultants Fees
Adult Social Services Directorate	19/06/2019	5,261.90	Iverna North Devon Ltd	Invoice	Supported Living
Children's Services Directorate	19/06/2019	750	What's Next UK Limited	Invoice	Training
Children's Services Directorate	19/06/2019	5,180.00	Sussex Tuition Centre Ltd	Invoice	Other Therapies

Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,679.96 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,190.08 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	748.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,604.96 WBC Petty Cash	Invoice	Materials
Environment & Community Services Directorate	19/06/2019	3,510.00 Red Quadrant Ltd	Invoice	Consultants Fees
Children's Services Directorate	19/06/2019	16,607.59 Franciscan Primary School (Aca	Invoice	Mainstream Top-Up
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,053.42 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,156.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	975.6 REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/06/2019	655.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	2,426.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,649.68 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	734 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	749.76 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,035.20 ODETTE FAGAN	Invoice	Equipment
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,496.40 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,030.20 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	748 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	522.2 REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,860.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	620.44 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	887.76 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	1,338.20 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,191.30 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	749.76 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,678.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	1,678.40 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	2,426.60 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	534.64 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	20/06/2019	3,307.52 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	20/06/2019	2,062.50 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Children's Services Directorate	20/06/2019	1,629.68 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	20/06/2019	614.4 PROTOCOL EDUCATION LTD	Invoice	Equipment
Adult Social Services Directorate	20/06/2019	5,650.00 THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	20/06/2019	10,670.70 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	20/06/2019	6,017.22 ASTRA HOMES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	20/06/2019	12,851.39 Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	20/06/2019	1,842.00 SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	20/06/2019	20,289.00 SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	20/06/2019	4,718.00 BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/06/2019	5,600.00 ACT TOO LTD	Invoice	External Daycare
Housing & Regeneration Directorate	20/06/2019	3,572.35 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	20/06/2019	6,002.06 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20/06/2019	18,470.51 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/06/2019	11,271.04 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20/06/2019	12,474.30 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20/06/2019	3,498.13 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/06/2019	540 SOUTHERN ADOLESCENT CARE SERVI	Invoice	Equipment
Housing & Regeneration Directorate	20/06/2019	2,622.52 WESSEX PRODUCTS (LEASING) LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	20/06/2019	500 HERITAGE OF LONDON TRUST	Invoice	Conference Expenses
Children's Services Directorate	20/06/2019	127,684.00 ST GEORGES HOSPITAL	Invoice	Special School Nursing Team
Children's Services Directorate	19/06/2019	748.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	20/06/2019	624 AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Entry Call
Housing & Regeneration Directorate	20/06/2019	3,628.92 DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	20/06/2019	5,190.00 ARK PEST CONTROL LTD	Invoice	General Contract Work
Chief Executives Directorate	20/06/2019	854.5 CDW LTD	Invoice	Equipment
Housing & Regeneration Directorate	20/06/2019	9,600.00 MOTT MACDONALD LIMITED	Invoice	Consultants Fees
Children's Services Directorate	20/06/2019	12,894.00 THE KEY SUPPORT SERVICES LTD	Invoice	Subscriptions
Housing & Regeneration Directorate	20/06/2019	2,160.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20/06/2019	2,327.89 THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/06/2019	1,742.40 ASHBROOK HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/06/2019	819 SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	20/06/2019	20,150.25 RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	20/06/2019	3,103.01 SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Adult Social Services Directorate	20/06/2019	672 NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	20/06/2019	3,490.00 BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Environment & Community Services Directorate	20/06/2019	92,998.09 TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	19/06/2019	748.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	19/06/2019	1,315.42 REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/06/2019	930.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Adult Social Services Directorate	20/06/2019	2,857.49 CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Children's Services Directorate	20/06/2019	14,529.12 Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/06/2019	372,642.70 W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/06/2019	855.73 The Redshank Group Ltd	Invoice	Equipment
Adult Social Services Directorate	20/06/2019	7,779.97 Hill House Nursing Home Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	21/06/2019	5,007.50 Ascendit Lifts Ltd	Invoice	Client Fees
Children's Services Directorate	21/06/2019	8,400.00 REMPLOY LIMITED	Invoice	Training

Housing & Regeneration Directorate	21/06/2019	684.58	Lambert Smith Hampton Group Lt	Invoice	Consultants Fees
Environment & Community Services Directorate	21/06/2019		652 Abellio London Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	21/06/2019	2,858.12	The White House Nursing Home L	Invoice	External Nursing Care
Adult Social Services Directorate	21/06/2019	17,824.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	21/06/2019	1,044.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/06/2019	519.79	Orbis Protect Limited	Invoice	Other minor services
Housing & Regeneration Directorate	21/06/2019	1,160.10	SW1 LIGHTING LTD	Invoice	Co-Ops
Housing & Regeneration Directorate	21/06/2019	16,711.37	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	21/06/2019	1,158.00	JT ENTERPRISES	Invoice	Materials
Adult Social Services Directorate	21/06/2019	2,959.29	ASTRA HOMES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	21/06/2019	1,162.52	Precision Lift Services Ltd	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	21/06/2019	1,560.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Children's Services Directorate	21/06/2019	3,730.41	BRIT SCHOOL PRODUCTIONS	Invoice	Post 16 fees
Adult Social Services Directorate	21/06/2019	39,069.61	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	21/06/2019	13,566.00	TOOTING NEIGHBOURHOOD CENTRE	Invoice	External Homecare
Adult Social Services Directorate	21/06/2019	45,743.16	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/06/2019	3,548.74	SANCTUARY HOUSING ASSOCIATION	Invoice	External Lodgings
Housing & Regeneration Directorate	21/06/2019	2,041.02	PELLINGS LLP	Invoice	External Decs
Environment & Community Services Directorate	21/06/2019	64,546.22	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Shopmobility
Housing & Regeneration Directorate	21/06/2019	24,913.05	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/06/2019	117,725.86	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Adult Social Services Directorate	21/06/2019	3,257.12	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Housing & Regeneration Directorate	21/06/2019	803.56	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	21/06/2019	643	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	21/06/2019	1,366.32	TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	21/06/2019	2,006.80	ULTRA SCAFFOLDING LTD	Invoice	Materials
Children's Services Directorate	21/06/2019	5,064.65	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	21/06/2019	415,106.21	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	21/06/2019	1,686.12	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2019	1,588.45	Tarmac Trading Ltd	Invoice	Materials
Chief Executives Directorate	21/06/2019	1,440.00	SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	21/06/2019	600	PRIMARY SCIENCE EDUCATION CONS	Invoice	Project Work
Housing & Regeneration Directorate	21/06/2019	1,636.48	ISS Mediclean T/A ISS FS Healt	Invoice	Postage
Children's Services Directorate	21/06/2019	522,410.85	LINDEN LODGE SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	21/06/2019	83,398.24	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	21/06/2019	541.62	DAY GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	21/06/2019	3,120.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2019	755.4	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2019	2,056.60	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/06/2019	68,422.45	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	21/06/2019	1,014.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	21/06/2019	15,960.67	QUALITY EDUCATION SOLUTION LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	21/06/2019	985	D L WELDING	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	21/06/2019	732.6	1 ENV SOLUTIONS LTD	Invoice	Equipment
Adult Social Services Directorate	21/06/2019	55,571.28	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Resources Directorate	21/06/2019	1,072.54	SCC	Invoice	Training
Adult Social Services Directorate	21/06/2019	24,698.66	LIVE TOO LIMITED	Invoice	External Outreach
Environment & Community Services Directorate	21/06/2019	963	BEMROSE BOOTH PARAGON	Invoice	Furniture
Adult Social Services Directorate	21/06/2019	6,127.12	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	21/06/2019	528.77	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	21/06/2019	1,621.38	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	21/06/2019	2,840.69	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	20/06/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	20/06/2019	5,501.80	Aspens Charities	Invoice	One To One Care
Adult Social Services Directorate	20/06/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Environment & Community Services Directorate	21/06/2019	1,344.00	Aegis Services Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	20/06/2019	4,902.40	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/06/2019	6,053.09	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Children's Services Directorate	21/06/2019	4,686.77	The Pegasus Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	21/06/2019	49,920.00	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up
Adult Social Services Directorate	24/06/2019	585	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	24/06/2019	2,439.72	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Children's Services Directorate	24/06/2019	1,320.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	24/06/2019	1,728.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	24/06/2019	9,540.00	Liquid Personnel Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	24/06/2019	1,267.92	WEC Electrical Contractors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2019	2,815.51	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2019	582	Progressive Floor Surfaces Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2019	10,428.32	Ergro Technical Services Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	21/06/2019	4,735.01	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/06/2019	803.97	J&S ACCESSORIES LTD	Invoice	Materials
Housing & Regeneration Directorate	24/06/2019	852.96	DH CROFTS LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	24/06/2019	518.4	DRAINAGE REPAIR SPECIALISTS CO	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/06/2019	8,126.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/06/2019	173,538.64	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	24/06/2019	3,645.67	DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	24/06/2019	1,182.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/06/2019	3,360.00	JT ENTERPRISES	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	24/06/2019	6,020.64	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	3,290.42	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	24/06/2019	4,555.90	CHROMA-VISION LTD	Invoice	CCTV
Housing & Regeneration Directorate	24/06/2019	13,913.31	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/06/2019	1,539.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	24/06/2019	11,862.62	BT PAYMENT SERVICES LTD	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	24/06/2019	35,083.06	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	24/06/2019	527.44	W C EVANS & SONS LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	24/06/2019	2,686.69	J CARROLL & SONS	Invoice	General Repairs S/C
Children's Services Directorate	24/06/2019	642.63	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	24/06/2019	4,626.68	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	24/06/2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Children's Services Directorate	24/06/2019	1,442.06	SIEMENS FINANCIAL SERVICES LTD	Invoice	Stationery
Chief Executives Directorate	24/06/2019	5,215.04	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	11,723.52	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	2,051.50	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health



Resources Directorate	24/06/2019	6,482.36	ALLPAY (FORTIS ET FIDES)	Invoice	Other minor services
Housing & Regeneration Directorate	24/06/2019	866.57	ACCESS AUTOMATION LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/06/2019	3,805.20	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	24/06/2019	44,093.47	RUTHERFORD HOUSE SCHOOL	Invoice	Mainstream Top-Up
Chief Executives Directorate	24/06/2019	2,041.20	ARK PEST CONTROL LTD	Invoice	General Contract Work
Adult Social Services Directorate	24/06/2019	5,292.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	24/06/2019	4,685.71	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	24/06/2019	735	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	24/06/2019	972	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/06/2019	510	REMARK LTD	Invoice	Materials
Children's Services Directorate	24/06/2019	5,063.55	WILLIAM MORRIS ACADEMY	Invoice	Post 16 fees
Chief Executives Directorate	24/06/2019	1,784.74	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	2,435.54	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	8,051.10	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	3,584.72	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Children's Services Directorate	24/06/2019	4,374.97	WEST THAMES COLLGE	Invoice	Post 16 fees
Chief Executives Directorate	24/06/2019	706.66	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	3,197.88	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	24/06/2019	992.38	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Children's Services Directorate	24/06/2019	13,193.84	THE LIVITY SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	24/06/2019	10,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	24/06/2019	596.2	MRS ROSEMARIE LANES	Invoice	Training
Housing & Regeneration Directorate	24/06/2019	5,224.00	ENABLE LEISURE AND CULTURE	Invoice	Equipment
Resources Directorate	24/06/2019	2,680.74	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	24/06/2019	966	EDUSTAFF	Invoice	Consultants Specific Project
Children's Services Directorate	24/06/2019	1,920.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Children's Services Directorate	24/06/2019	5,856.00	WEST CREATIVE LTD	Invoice	Other minor services
Housing & Regeneration Directorate	24/06/2019	3,338.40	Brownings Electric Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/06/2019	602.17	Omega Red	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	24/06/2019	572.48	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24/06/2019	1,008.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21/06/2019	1,640.76	ICAB (Hotel) Bookings	Invoice	Rents
Environment & Community Services Directorate	21/06/2019	1,083.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/06/2019	887.33	Acorn Homes	Invoice	Other Therapies
Children's Services Directorate	21/06/2019	106,679.55	SOUTHFIELDS ACADEMY	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	24/06/2019	1,834.32	LONDON BOROUGH OF CROYDON	Invoice	Council Tax
Adult Social Services Directorate	24/06/2019	16,301.91	NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Children's Services Directorate	24/06/2019	721.5	Little Keys Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/06/2019	9,222.66	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Children's Services Directorate	24/06/2019	1,694.20	Penwortham After School Care	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/06/2019	1,014.00	Imagination Pre-schoolold Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	25/06/2019	2,341.31	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	25/06/2019	853	Kingston Advocacy Group	Invoice	Advocacy contract
Adult Social Services Directorate	25/06/2019	17,138.22	The Disabilities Trust	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	557.72	Briggs Equipment UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2019	76,658.19	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	25/06/2019	1,808.03	Gopak Limited	Invoice	Furniture
Adult Social Services Directorate	25/06/2019	2,115.34	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	6,420.94	Amber Construction Services Lt	Invoice	External Decs
Children's Services Directorate	25/06/2019	4,071.30	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Environment & Community Services Directorate	25/06/2019	16,385.94	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Children's Services Directorate	25/06/2019	4,663.16	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	25/06/2019	6,164.79	NATIONAL SOCIETY FOR EPILEPSY	Invoice	Residentl Care Conts
Adult Social Services Directorate	25/06/2019	4,299.92	IN CHORUS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	20,749.81	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	25/06/2019	1,681.86	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	25/06/2019	6,142.20	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	973.6	DOLPHIN HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	1,184.23	MARSHALLS MONO LTD	Invoice	Other Fees
Children's Services Directorate	25/06/2019	2,433.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	25/06/2019	9,423.80	SURREY & BORDERS PARTNERSHIP N	Invoice	Residentl Care Conts
Adult Social Services Directorate	25/06/2019	2,354.96	EASTCROFT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	25/06/2019	5,973.00	KAIROS COMMUNITY TRUST	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	3,149.12	SERVOL COMMUNITY TRUST	Invoice	External Outreach
Adult Social Services Directorate	25/06/2019	1,220.86	CLARITY	Invoice	Workstep
Adult Social Services Directorate	25/06/2019	7,595.49	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	134,176.15	PARKGATE NURSING AGENCY	Invoice	External Homecare
Adult Social Services Directorate	25/06/2019	2,738.32	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	25/06/2019	2,166.68	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	1,094.60	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	9,006.72	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	524.34	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	25/06/2019	33,721.72	ACT TOO LTD	Invoice	Supported Living
Children's Services Directorate	25/06/2019	4,112.00	ST MICHAELS FELLOWSHIP	Invoice	S17 - Essentials
Adult Social Services Directorate	25/06/2019	11,068.20	ASHCROFT CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,376.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Adult Social Services Directorate	25/06/2019	5,019.18	ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	8,523.00	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Children's Services Directorate	25/06/2019	5,460.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/06/2019	9,448.61	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,124.66	STONEWATER LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/06/2019	3,000.00	Top Marks Bidding Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	25/06/2019	14,188.44	FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Environment & Community Services Directorate	25/06/2019	1,176.00	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	25/06/2019	2,232.86	JEWISH CARE	Invoice	External Residential Care
Children's Services Directorate	24/06/2019	11,527.42	WBC Petty Cash	Invoice	Travelling expenses
Adult Social Services Directorate	25/06/2019	24,368.62	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	25/06/2019	48,338.61	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	65,311.99	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	25/06/2019	2,685.58	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	25/06/2019	8,168.79	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	662.8	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/06/2019	9,920.40	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Environment & Community Services Directorate	25/06/2019	861.46	HEATING PLUMBING SUPPLIES	Invoice	Materials

Children's Services Directorate	25/06/2019	2,336.40	THE CREATIVE TEAM	Invoice	Other minor services
Housing & Regeneration Directorate	25/06/2019	48,569.40	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	25/06/2019	9,231.37	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	1,200.00	CWP RESOURCES LTD	Invoice	Training
Environment & Community Services Directorate	25/06/2019	1,870.00	THE ACME EVENTS COMPANY LTD	Invoice	TFL funded schemes
Chief Executives Directorate	25/06/2019	57,510.33	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	25/06/2019	78,672.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	25/06/2019	26,091.41	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	1,980.00	TRIHOS LTD	Invoice	Agency Staff
Environment & Community Services Directorate	25/06/2019	4,893.96	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Children's Services Directorate	25/06/2019	30,021.65	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	25/06/2019	810.6	I S & G STEEL STOCKHOLDERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	25/06/2019	529.5	FIRST STEP TRUST	Invoice	Equipment
Housing & Regeneration Directorate	25/06/2019	2,305.36	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	1,032.27	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/06/2019	11,357.57	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Children's Services Directorate	25/06/2019	1,772.50	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	25/06/2019	99,318.56	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	25/06/2019	638.8	BOLEYN TRANSPORT LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/06/2019	1,194.24	MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	2,317.16	CROSSWAYS NURSING CARE HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	1,404.38	MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,404.38	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/06/2019	890.4	ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	25/06/2019	78,282.72	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	25/06/2019	2,010.17	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,355.91	MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,199.53	MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,272.50	MR & MRS PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,020.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/06/2019	2,492.32	MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,148.18	MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	57,048.65	QUARTZ PROPERTIES	Invoice	B&B Payments
Chief Executives Directorate	25/06/2019	3,717.56	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	25/06/2019	1,483.50	DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,204.58	EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/06/2019	2,829.55	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Housing & Regeneration Directorate	25/06/2019	1,260.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	23,727.96	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,297.58	MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,266.66	MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,285.71	SHARON GIBSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,218.00	TOP REMOVALS	Invoice	Client Travel Expenses
Adult Social Services Directorate	25/06/2019	50,643.38	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	25/06/2019	5,236.20	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,673.66	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,600.54	MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,414.28	TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	17,290.25	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	25/06/2019	1,681.33	MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,472.52	MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,404.38	MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,599.88	ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	12,642.68	SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,087.93	MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,709.14	MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,508.23	MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,285.71	MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,260.98	MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,412.24	MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,814.46	MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,747.23	MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,631.87	MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,141.37	MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,335.17	MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	9,692.41	MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,217.78	MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,900.00	MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,136.14	MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,209.73	MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,115.16	MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,052.21	MR P M SAVJANI	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	2,380.71	FIRST CARE LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	25/06/2019	1,445.70	GILLIAN FRANCIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,095.30	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,142.31	MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.54	E Y R Teinaz	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,200.00	MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,478.57	ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	18,567.40	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	2,272.01	YEWSTOCK SCHOOL	Invoice	Special School Top-up
Environment & Community Services Directorate	25/06/2019	2,745.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/06/2019	1,041.43	LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,898.87	YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,043.99	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.43	AYOOB CHIOU	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	1,321.92	LONDON CONCRETE LTD	Invoice	Materials
Adult Social Services Directorate	25/06/2019	9,609.99	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	25/06/2019	1,483.50	MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	1,648.40	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	9,413.25	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	6,120.00	PLANWELL LTD	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/06/2019	1,434.08	ABDELLAH LEKHAILA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	EDMUND RINGER	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	18,252.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/06/2019	7,099.70	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,270.84	MR T FUCHSEI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	8,925.84	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	728.57	PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	32,521.43	H FRANCIS	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	18,746.57	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,927.20	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,279.80	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,463.74	JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	8,915.99	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,221.43	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,280.66	MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.47	MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,374.68	MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,671.43	MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	23,631.83	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	12,962.39	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,968.13	MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,458.77	VIRAG PATEL	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	10,072.00	PERSONAL CENTRED CARE	Invoice	Supported Living
Adult Social Services Directorate	25/06/2019	4,548.43	TREETOPS NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	3,174.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,265.91	DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,487.14	MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,472.51	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,183.74	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,236.26	SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	29,807.34	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	1,458.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/06/2019	69,359.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	25/06/2019	1,978.03	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,518.46	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	7,906.97	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	7,209.78	MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,157.14	PETER TURNBULL	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	6,925.50	THANET HEALTHCARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	6,507.68	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,765.64	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,061.91	MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,279.76	MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,980.00	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,389.17	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	18,792.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	25/06/2019	6,623.98	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,389.17	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	12,350.80	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,710.98	JOAN ROYER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,384.58	PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,453.84	SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,993.40	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.55	KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,801.62	MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	959.35	NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,785.67	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,711.93	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	ROBERT WILLS	Invoice	PSL Payments To Landlords
Children's Services Directorate	24/06/2019	2,524.28	STEP AHEAD SERVICES LTD	Invoice	Care Leaver Relevant
Children's Services Directorate	24/06/2019	908.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	24/06/2019	1,549.86	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	25/06/2019	638.16	KENT COUNTY COUNCIL (KCS)	Invoice	Cleaning
Adult Social Services Directorate	25/06/2019	7,997.74	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,384.58	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,750.45	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	9,051.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.47	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,458.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.55	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,340.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,457.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.28	Curzon Assets Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,598.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,251.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,907.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,621.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	25/06/2019	1,463.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,797.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,137.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	May Akehurst De Visme	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	8,030.72	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,394.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	1,098.35	Onthelevel Productions Ltd	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	8,772.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	630.34	SWARCO Traffic Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/06/2019	1,463.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,186.80	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,103.26	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,572.51	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,095.30	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,689.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,689.75	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	25/06/2019	1,280.70	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	607.95	Casper Training and Transport	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/06/2019	8,683.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,650.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,444.48	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,279.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,488.55	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,073.06	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,379.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	3,463.65	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,458.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,978.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,275.81	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	2,368.50	Pilgrims' Friend society	Invoice	External Residential Care
Housing & Regeneration Directorate	25/06/2019	4,910.51	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,821.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	8,292.30	Care Support Partners Limited	Invoice	Supported Living
Housing & Regeneration Directorate	25/06/2019	2,364.68	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,607.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,395.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	25,200.00	Phoenix Place	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	25/06/2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	25/06/2019	2,089.92	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	25/06/2019	1,681.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,967.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,258.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,977.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	840.64	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,276.80	Belgravia Estates LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	4,450.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	11,800.00	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,710.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	6,398.80	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/06/2019	5,388.54	HASTE LTD	Invoice	Materials
Housing & Regeneration Directorate	25/06/2019	1,369.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,364.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,829.00	Kashka Anthony Ray	Invoice	B&B Payments
Housing & Regeneration Directorate	25/06/2019	3,627.63	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,532.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,137.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,473.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	5,390.04	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	3,021.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,364.83	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,559.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,246.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	31,986.90	Iverna North Devon Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	7,481.23	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,251.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,582.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	2,788.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,701.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,369.80	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/06/2019	2,489.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Environment & Community Services Directorate	25/06/2019	540	R&R COMMERCIAL VEHICLE REPAIRS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	25/06/2019	1,488.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,555.71	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords



Housing & Regeneration Directorate	25/06/2019	1,483.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,681.28 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,280.66 Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,483.50 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,384.58 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,255.07 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/06/2019	14,040.00 Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	25/06/2019	1,711.97 HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,120.86 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	1,170.00 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/06/2019	798.46 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2019	676.3 Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	26/06/2019	1,725.34 PHS Compliance	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	26/06/2019	712.5 Able 2 Occupational Therapy Se	Invoice	Agency Staff
Children's Services Directorate	26/06/2019	19,776.38 The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	26/06/2019	840 RSGB Limited	Invoice	TFL funded schemes
Children's Services Directorate	26/06/2019	6,912.00 Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	26/06/2019	3,172.80 Daikin Applied Service	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	26/06/2019	37,914.19 F M Conway Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	26/06/2019	7,073.62 T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2019	2,429.15 Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/06/2019	1,255.11 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/06/2019	4,207.01 Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Housing & Regeneration Directorate	25/06/2019	1,384.63 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/06/2019	15,956.89 HEALTHCARE	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/06/2019	889.91 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	26/06/2019	22,170.28 NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Resources Directorate	26/06/2019	2,835.88 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	26/06/2019	1,454.40 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Children's Services Directorate	26/06/2019	4,092.00 PROTOCOL EDUCATION LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	26/06/2019	9,612.58 CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	26/06/2019	13,596.70 DRAIN SURGEON SERVICES LTD	Invoice	Tank Rooms
Children's Services Directorate	26/06/2019	3,648.00 JT ENTERPRISES	Invoice	Property Maintenance
Housing & Regeneration Directorate	26/06/2019	1,020.00 BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Children's Services Directorate	26/06/2019	1,958.40 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/06/2019	1,086.46 ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Children's Services Directorate	26/06/2019	750 ACTION FOR CHILDREN	Invoice	Placement Costs
Children's Services Directorate	26/06/2019	1,990.80 HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	26/06/2019	1,440.00 GENERATE	Invoice	S17 - Preventing Accom
Housing & Regeneration Directorate	26/06/2019	2,816.57 Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	26/06/2019	3,483.00 BECKETT CORPORATION LTD T/A TI	Invoice	APC - External Fostering
Housing & Regeneration Directorate	26/06/2019	592.3 METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	26/06/2019	3,183.53 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	26/06/2019	48,520.76 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/06/2019	10,611.99 SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	26/06/2019	23,144.74 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	26/06/2019	801.69 CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	26/06/2019	1,061.21 J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	26/06/2019	803.11 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	26/06/2019	1,143.66 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	26/06/2019	26,380.27 LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	26/06/2019	775.2 PATRICIA WONG	Invoice	Materials
Chief Executives Directorate	26/06/2019	837.94 MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Resources Directorate	26/06/2019	4,097.99 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	26/06/2019	38,000.40 BARNARDO SERVICES LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	26/06/2019	31,454.46 BATTERSEA ARTS CENTRE TRUST LT	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	26/06/2019	1,836.00 SHARPE PRITCHARD LLP	Invoice	Legal & Court Fees
Adult Social Services Directorate	26/06/2019	15,831.16 EMIS INTELLECTUAL TECHNOLOGY	Invoice	Software For Managing Data
Children's Services Directorate	26/06/2019	1,199.52 THE BRANDON TRUST	Invoice	S17 - Preventing Accom
Children's Services Directorate	26/06/2019	1,795.00 KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	26/06/2019	3,800.06 VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/06/2019	25,491.18 GVA GRIMLEY LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	26/06/2019	1,165.40 DELTA FACILITIES LTD	Invoice	TV Aerials
Children's Services Directorate	26/06/2019	1,599.60 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Children's Services Directorate	26/06/2019	1,278.18 PEARSON EDUCATION LIMITED	Invoice	Materials
Housing & Regeneration Directorate	26/06/2019	2,719.00 ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2019	2,313.00 Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/06/2019	2,452.11 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/06/2019	3,695.26 GRANTON PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	26/06/2019	855 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	26/06/2019	2,443.78 MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	26/06/2019	1,314.00 DIAGRAMA FOUNDATION	Invoice	Placement Costs
Resources Directorate	26/06/2019	1,256.36 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	26/06/2019	2,900.00 BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Housing & Regeneration Directorate	26/06/2019	1,201.26 CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Chief Executives Directorate	26/06/2019	8,373.20 Dilip Agarwal TA Quality Revie	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	26/06/2019	658.8 A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	26/06/2019	714 The London First Aid Training	Invoice	Training
Children's Services Directorate	26/06/2019	683.7 Abiding Care and Support	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	25/06/2019	1,279.80 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/06/2019	3,483.00 Powercor Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26/06/2019	885.61 ICEGRADE GROUP LTD T/A MRFS GR	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	26/06/2019	1,788.00 AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/06/2019	612 PORTERS PEST CONTROL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26/06/2019	2,459.46 West London Security Ltd	Invoice	Reactive maintenance - bldgs
Resources Directorate	26/06/2019	9,393.00 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	26/06/2019	5,981.81 CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Children's Services Directorate	26/06/2019	900 The Colour Works International	Invoice	Project Work
Adult Social Services Directorate	26/06/2019	651.03 Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	26/06/2019	1,056.00 Ga'al Services Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	26/06/2019	775.95 london block management limite	Invoice	Service Charges
Children's Services Directorate	26/06/2019	2,300.00 St Mary's Catholic Primary Sch	Invoice	Equipment
Adult Social Services Directorate	26/06/2019	11,220.00 Webroster Ltd	Invoice	Materials

Children's Services Directorate	26/06/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	587.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/06/2019	698.1	LITTLE JOY DAY NURSERY T/A BAN	Invoice	S17 - Essentials
Children's Services Directorate	26/06/2019	582.55	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/06/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/06/2019	986.47	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	27/06/2019	1,292.54	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	27/06/2019	2,160.00	Baltimore Consulting Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	27/06/2019	2,270.21	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Children's Services Directorate	27/06/2019	2,142.84	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	27/06/2019	975	LEARNING LADDER CHILDRENS CENT	Invoice	EY - 2 year old funding
Adult Social Services Directorate	27/06/2019	9,969.99	KAIROS COMMUNITY TRUST	Invoice	Supporting People Contracts
Chief Executives Directorate	27/06/2019	8,513.26	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	955.8	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	27/06/2019	1,311.42	DR P ILVES T/A DANEBURY SURGER	Invoice	Third Party Pymt - Health
Resources Directorate	27/06/2019	1,236.48	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	27/06/2019	570.32	APOGEE CORPORATION LTD	Invoice	Equipment
Chief Executives Directorate	27/06/2019	1,959.04	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Resources Directorate	27/06/2019	600	BATTERSEA SCOUT CENTRE	Invoice	Venue & facilities hire
Environment & Community Services Directorate	27/06/2019	3,744.00	ADVANCED TREE SERVICES LTD	Invoice	Arboricultural Contract
Chief Executives Directorate	27/06/2019	6,583.48	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	655.2	SHARPE PRITCHARD LLP	Invoice	Contract 4- Litigation
Chief Executives Directorate	27/06/2019	2,269.50	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/06/2019	2,400.00	KNIGHT FRANK LLP	Invoice	Miscellaneous Income
Chief Executives Directorate	27/06/2019	907.8	THE PRACTICE FURZEDOWN	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	1,540.20	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	27/06/2019	21,935.24	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Children's Services Directorate	27/06/2019	892.2	ALERE TOXICOLOGY PLC	Invoice	Equipment
Children's Services Directorate	27/06/2019	2,529.00	YORK GARDENS CHILDRENS NURSURY	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	27/06/2019	500	London	Invoice	Venue & facilities hire
Children's Services Directorate	27/06/2019	1,187.20	CREST MANOR LTD	Invoice	APC - External Lodgings
Children's Services Directorate	27/06/2019	2,910.00	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Chief Executives Directorate	27/06/2019	2,116.12	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	13,478.77	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	8,521.14	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	1,138.86	TES GLOBAL LTD	Invoice	Recruitment Costs
Chief Executives Directorate	27/06/2019	7,226.52	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	2,248.72	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	1,238.54	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	948.28	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	9,884.88	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	1,078.58	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	2,080.92	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Chief Executives Directorate	27/06/2019	5,636.96	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Children's Services Directorate	26/06/2019	11,176.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Chief Executives Directorate	27/06/2019	19,165.68	TREVELYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	27/06/2019	6,648.96	CROYDON COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	27/06/2019	1,098.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	27/06/2019	1,984.91	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Chief Executives Directorate	27/06/2019	800.43	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services
Resources Directorate	27/06/2019	3,960.00	SHAW AND SONS LTD	Invoice	Materials
Children's Services Directorate	27/06/2019	600	VALID SOLUTIONS LTD	Invoice	Agency Staff
Children's Services Directorate	27/06/2019	4,833.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Health Promotion Service
Housing & Regeneration Directorate	27/06/2019	1,063.20	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/06/2019	3,249.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/06/2019	3,078.00	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	26/06/2019	623.5	REDACTED PERSONAL DATA	Invoice	Carer Services
Chief Executives Directorate	27/06/2019	1,291.98	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	27/06/2019	117,469.62	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Children's Services Directorate	27/06/2019	576	Shiner	Invoice	Materials
Children's Services Directorate	27/06/2019	5,000.00	City of London	Invoice	General Contract Work
Environment & Community Services Directorate	27/06/2019	7,524.00	PEL UK Rentals Ltd	Invoice	OCS-6 Day Ops
Children's Services Directorate	27/06/2019	1,080.00	Umbrella Contracts Limited	Invoice	Substance
Children's Services Directorate	27/06/2019	9,650.60	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	28/06/2019	1,002.13	Reed Specialist Recruitment Lt	Invoice	External Outreach
Resources Directorate	28/06/2019	4,187.74	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	28/06/2019	2,878.20	East View Housing Management L	Invoice	Residentl Care Conts
Adult Social Services Directorate	28/06/2019	6,010.97	The Disabilities Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	28/06/2019	1,685.77	Orbis Protect Limited	Invoice	General Repairs S/C
Children's Services Directorate	28/06/2019	790.01	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28/06/2019	1,127.77	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	28/06/2019	2,136.23	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2019	786.72	SW1 LIGHTING LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/06/2019	92,684.57	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	28/06/2019	8,001.10	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/06/2019	552	BUTLER & YOUNG CONSULTANTS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	28/06/2019	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	28/06/2019	25,882.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Housing & Regeneration Directorate	28/06/2019	10,132.84	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	28/06/2019	2,580.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/06/2019	19,754.00	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	28/06/2019	84,588.05	PARKGATE NURSING AGENCY	Invoice	External Homecare
Children's Services Directorate	27/06/2019	600	BENHAM PUBLISHING LTD	Invoice	Project Work
Adult Social Services Directorate	28/06/2019	2,712.69	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	28/06/2019	4,681.20	SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	28/06/2019	55,658.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	28/06/2019	1,330.10	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/06/2019	9,917.59	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	28/06/2019	71,037.79	F G KEEN LTD	Invoice	General Repairs S/C
Resources Directorate	28/06/2019	16,821.04	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	28/06/2019	14,832.15	SOMA HEALTHCARE LTD	Invoice	External Homecare

Housing & Regeneration Directorate	28/06/2019	12,254.85 SMITH& BYFORD LTD	Invoice	Gas
Adult Social Services Directorate	28/06/2019	8,882.38 FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Housing & Regeneration Directorate	28/06/2019	15,480.77 M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	28/06/2019	24,287.48 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	28/06/2019	2,661.89 W C EVANS & SONS LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	28/06/2019	11,172.24 NUTLEY HALL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/06/2019	1,223.69 J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/06/2019	2,500.00 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	28/06/2019	728.28 SNA TRANSPORT LTD	Invoice	S17 - Transport
Adult Social Services Directorate	28/06/2019	3,883.06 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	28/06/2019	2,500.00 JANET LEE	Invoice	Training
Resources Directorate	28/06/2019	2,992.71 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	28/06/2019	652 THE KAIROS CENTRE LIMITED	Invoice	Training
Housing & Regeneration Directorate	28/06/2019	1,426.83 CAREY GARDENS COOPERATIVE	Invoice	Co-Op Interest Allowance
Housing & Regeneration Directorate	28/06/2019	641.76 BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/06/2019	600 MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Recharge Expenditure
Adult Social Services Directorate	28/06/2019	5,743.57 THE BRANDON TRUST	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	28/06/2019	38,946.02 GVA GRIMLEY LTD	Invoice	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	28/06/2019	4,614.00 ARK PEST CONTROL LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	28/06/2019	5,544.00 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	28/06/2019	3,801.60 ADREM GROUP LTD	Invoice	Agency Staff
Children's Services Directorate	28/06/2019	1,620.00 REMEDY RECRUITMENT GROUP LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	28/06/2019	615,673.08 SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Resources Directorate	28/06/2019	972 GLOBALSIGN	Invoice	Network Maintenance
Chief Executives Directorate	28/06/2019	558.36 1 ENV SOLUTIONS LTD	Invoice	Equipment
Chief Executives Directorate	27/06/2019	600 Simian Risk Management Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	28/06/2019	648 TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	28/06/2019	825 ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Environment & Community Services Directorate	28/06/2019	2,016.13 THE WOODFIELD PROJECT	Invoice	Equipment
Children's Services Directorate	28/06/2019	1,470.00 LIVE TOO LIMITED	Invoice	Independent Sch - Transport
Adult Social Services Directorate	28/06/2019	7,588.59 LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	28/06/2019	33,693.00 ENABLE LEISURE AND CULTURE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	28/06/2019	5,787.75 KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/06/2019	1,562.28 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	28/06/2019	6,365.76 FAVOURED HEALTH CIC	Invoice	External Homecare
Resources Directorate	28/06/2019	1,774.97 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	28/06/2019	5,386.35 ACORN VILLAGE LIMITED	Invoice	External Residential Care
Resources Directorate	28/06/2019	239,594.76 CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Children's Services Directorate	28/06/2019	3,132.00 BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	28/06/2019	1,996.25 SAM GAYNOR LTD	Invoice	General Contract Work
Housing & Regeneration Directorate	27/06/2019	1,312.51 HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/06/2019	1,064.81 REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	28/06/2019	1,252.48 METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	28/06/2019	1,779.50 Lets Act Drama School	Invoice	Equipment
Adult Social Services Directorate	28/06/2019	1,251.36 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	28/06/2019	27,703.20 Hendford Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	28/06/2019	887.33 Acorn Homes	Invoice	Other Therapies
Children's Services Directorate	28/06/2019	600 Beacon House Therapeutic Servi	Invoice	APC - External Resi Care
Children's Services Directorate	28/06/2019	594 BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	28/06/2019	2,458.80 Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	28/06/2019	1,000.00 Church Park Consultants	Invoice	Training
Resources Directorate	06/06/2019	714 SERVICE DESK INSTITUTE	Invoice	Consultants Fees
Children's Services Directorate	28/06/2019	4,408.00 MS B MCCORMACK	Invoice	Consultants Fees
Children's Services Directorate	28/06/2019	2,340.57 Katey Barrington T/A Katey's H	Invoice	External Daycare
Resources Directorate	21/06/2019	2,388.00 ELITE TRAINING	Invoice	Training
Resources Directorate	25/06/2019	5,022.00 ELITE TRAINING	Invoice	Training
Housing & Regeneration Directorate	28/06/2019	3,000.00 Multivalue Holdings Ltd	Invoice	Agency Staff
Children's Services Directorate	28/06/2019	2,314.29 REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	04/06/2019	10,140.00 Traverse Procurement Ltd	Invoice	Agency Staff
Resources Directorate	17/06/2019	600 BlueTulip Consultancy	Invoice	Project Work
Resources Directorate	17/06/2019	836.99 Eastern Promise Restaurant	Invoice	Project Work
Chief Executives Directorate	06/06/2019	1,887.94 XMA LIMITED	Invoice	Equipment
Resources Directorate	06/06/2019	4,083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	06/06/2019	15,354.90 WORKPLACE OPTIONS	Invoice	Other Indirect Employee Exp
Resources Directorate	26/06/2019	1,175.64 Develop Minds	Invoice	Conference Expenses
Chief Executives Directorate	04/06/2019	2,467.44 London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	07/06/2019	920 TRAINING OUTSOURCE LIMITED	Invoice	Training
Resources Directorate	10/06/2019	760 LUCY JAUQUES TRAINING	Invoice	Training
Resources Directorate	11/06/2019	5,076.00 Reed Specialist Recruitment Ltd	Invoice	Agency Staff
Resources Directorate	11/06/2019	636 HBINFO LTD	Invoice	Subscriptions
Resources Directorate	11/06/2019	1,555.68 CDW LTD	Invoice	Hardware purchases
Resources Directorate	11/06/2019	986.5 ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	12/06/2019	727.86 CDW LTD	Invoice	Hardware purchases
Chief Executives Directorate	12/06/2019	12,000.00 Skillssoft UK Ltd	Invoice	Training
Resources Directorate	13/06/2019	42,325.20 MIDLANDHR	Invoice	Software purchases
Chief Executives Directorate	13/06/2019	1,516.75 OFFICE REALITY LTD	Invoice	Furniture
Resources Directorate	13/06/2019	595 EXPEDITE HEALTH LTD	Invoice	Occupational Health Doctors
Chief Executives Directorate	05/06/2019	1,869.12 London Borough Of Merton	Invoice	Legal Fees SLLP
Chief Executives Directorate	05/06/2019	16,500.00 Ideagen Gael Limited	Invoice	Hardware Maintenance
Adult Social Services Directorate	06/06/2019	1,092.10 Let's Link Mental Wellbeing Charity	Invoice	Training
Adult Social Services Directorate	17/06/2019	506.88 GATENBYSANDERSON LIMITED	Invoice	Miscellaneous Expenses
Resources Directorate	17/06/2019	986.5 ENABLE LEISURE AND CULTURE	Invoice	Training
Chief Executives Directorate	18/06/2019	56,810.40 Wagstaff Interiors Group	Invoice	Furniture
Adult Social Services Directorate	18/06/2019	24,000.00 KINGS COLLEGE LONDON	Invoice	Training
Resources Directorate	18/06/2019	1,756.75 ENABLE LEISURE AND CULTURE	Invoice	Training
Housing & Regeneration Directorate	18/06/2019	1,853.80 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	20/06/2019	540 TATTERSALL TRAINING	Invoice	Training
Adult Social Services Directorate	13/06/2019	960 HASCA LTD	Invoice	Training
Resources Directorate	24/06/2019	821.12 KINGSFIELD COMPUTER PRODUCTS LTD	Invoice	Equipment
Adult Social Services Directorate	25/06/2019	534 GOVNET COMMUNICATIONS	Invoice	Training
Chief Executives Directorate	25/06/2019	777.6 OFFICE FURNITURE ONLINE	Invoice	Furniture
Adult Social Services Directorate	26/06/2019	516.76 POSTURITE (UK) LTD	Invoice	Equipment
Resources Directorate	27/06/2019	14,462.62 CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	27/06/2019	534 GOVNET COMMUNICATIONS	Invoice	Training

Resources Directorate	27/06/2019	6,216.00 LRQA Limited	Invoice	Equipment
Resources Directorate	27/06/2019	5,103.90 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Resources Directorate	27/06/2019	1,500.00 VERITY BARTON	Invoice	Training
Adult Social Services Directorate	27/06/2019	650 ACHIEVING FOR CHILDREN LTD	Invoice	Miscellaneous Expenses
Resources Directorate	27/06/2019	1,150.00 TRAINING OUTSOURCE LIMITED	Invoice	Training
Adult Social Services Directorate	27/06/2019	2,102.28 OFFICE DEPOT UK LTD (SSA)	Invoice	Stationery
Adult Social Services Directorate	27/06/2019	774 Mosaic Training & Cosultancy Ltd	Invoice	Training
Adult Social Services Directorate	14/06/2019	1,350.00 3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	28/06/2019	1,548.06 Hearing Equipment Advice	Invoice	Agency Staff
Chief Executives Directorate	28/06/2019	2,505.00 Slamm Productions	Invoice	Miscellaneous Expenses